

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635524

Vendor Name: Comp Edge Packaging Inc

Invoice Number: 3400

Invoice Date: 06/22/21

PO Number:

Check Number: 0283805

Check Amount: \$ 238.00

Check Date: 08/17/2021

Department ID: 12040

Reviewer Name:

Voucher Number: V0692841

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Smith, Beverly <smithb244@cod.edu>  
Sent: Mon Aug 02 13:55:36 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Comp Edge Packaging  
-----

Please pay the attached check req. for Comp Edge Inc.

*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
Smithb244@cod.edu

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Monday, August 2, 2021 1:36 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0732\_001.pdf]

## Smith, Beverly

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**From:** acctpay@cod.edu  
**Sent:** Wednesday, July 28, 2021 11:53 AM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0692841

Voucher Number V0692841  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 07/28/21  
Due Date 08/15/21  
Vendor ID and/or Name 1635524 Comp Edge Packaging Inc  
DBA Comp Edge Inc  
AP Type IM Invoices < \$15,000  
Voucher Total \$238.00

**AP VERIFIED**  
**08/02/21 - MARIA ZERRUDO**

ITEM 1  
Item Description Assigning Fee  
Quantity 1.000  
Price \$238.0000  
Extended Price \$238.00  
GL Distribution 01-30-12040-5309003  
Tax Info

### COMMENTS

APPROVAL

  
NEXT APPROVALS

DATE

8/2/21

Comp Edge, Inc.  
933 Williamsburg Dr  
Naperville, IL 60540 US  
walker.umpire@gmail.com

## Invoice

BILL TO  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

SHIP TO  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3400	06/22/2021	\$238.00	07/01/2021	Due on receipt	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Assign Fee	College Softball Assigning Fee @ 7.5%	12	22.50	270.00
Assign Fee	College Softball Assigning Fee 25% Discount for Reschedules	-4	8.00	-32.00
BALANCE DUE				<b>\$238.00</b>