

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-90114
Invoice Date: 05/25/21
PO Number: P0374329
Check Number: 0283822
Check Amount: \$ 11,900.00
Check Date: 08/17/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0690458
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Thu Jun 24 12:34:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fast Sign invoice #76-90114

Fast Sign invoice #76-90114 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Fast Signs invoice #76 90114 feather flags FY21.pdf]

Invoice:

76- 90114

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

374329

Salesperson: jon.cornbleet@fastsigns.com

Customer: College Of Dupage
Contact: Jim Vosicky
Description: 10 DS Flags
Sales Person: Jon Cornbleet
Clerk: Jon Cornbleet

Customer: 682
ph: (630) 942-2715
Email: vosickyj@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	SPECIAL PRODUCT Color: White Description: Special Order item not normally stocked in store. Text: Flags for outdoor and indoor usage. All are double sided and 14 feet with a post for outdoor usage as well as indoor.	* 10	2	14.5 x 1	\$150.00	\$1,500.00
2	SPECIAL PRODUCT Color: White Description: Special Order item not normally stocked in store. Text: x base for indoor usage	* 10	1	1 x 1	\$45.00	\$450.00

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 06/24/21
APPROVED 06/24/21 - LAURIE JORGENSEN

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 5/25/2021 11:37:51AM
Due: 5/26/2021 4:00:00PM
Printed: 6/24/2021 11:26:54AM

Notes:

Line Item Total:	\$1,950.00
Tax Exempt Amt:	\$1,950.00
Subtotal:	\$1,950.00
Taxes:	\$0.00
Total:	\$1,950.00
Total Payments:	\$0.00
Balance Due:	\$1,950.00

Payment due upon completion of order.

ATTN: Jim Vosicky
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-90267
Invoice Date: 07/13/21
PO Number: P0374401
Check Number: 0283822
Check Amount: \$ 11,900.00
Check Date: 08/17/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0690518
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Tue Jul 13 13:48:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fast Signs invoice #76-90267

Fast Signs invoice #76-90267 for processing FY21

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Fast Signs invoice #76-90267 clings FY21.pdf]

Invoice:

76- 90267

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

374401

Salesperson: jon.cornbleet@fastsigns.com

Customer: **College Of Dupage**
Contact: Jim Vosicky
Description: Window Clings
Sales Person: Jon Cornbleet
Clerk: Jon Cornbleet

ph: (630) 942-2715

AP VERIFIED

07/14/21 - MARIA ZERRUDO

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW Color: White Description: Printed or complex cut vinyl pricd by H x W.	* 500	1	18 x 18	\$8.00	\$4,000.00
2	Vinyl HxW Color: White Description: Printed or complex cut vinyl pricd by H x W.	* 200	1	11 x 8.5	\$5.00	\$1,000.00

ok to pay: PO #374401 FY21

**Laurie
Jorgensen**

Digitally signed by Laurie
Jorgensen
Date: 2021.07.13 13:47:28
-05'00'

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 6/17/2021 2:54:32PM
Due: 6/18/2021 4:00:00PM
Printed: 7/13/2021 10:56:07AM
Picked Up: 6/30/2021 1:22:14PM

Notes:

Line Item Total:	\$5,000.00
Tax Exempt Amt:	\$5,000.00
Subtotal:	\$5,000.00
Taxes:	\$0.00
Total:	\$5,000.00
Total Payments:	\$0.00
Balance Due:	\$5,000.00

Payment due upon completion of order.

ATTN: Jim Vosicky
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-90531
Invoice Date: 08/03/21
PO Number: P0000214
Check Number: 0283822
Check Amount: \$ 11,900.00
Check Date: 08/17/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0694060
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Mon Aug 16 10:57:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fast Signs invoice #76-90531

Fast Signs invoice #76-90531 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Fast Signs invoice #76-90531 FY22.pdf]

Invoice:

76- 90531

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

P0000214

Salesperson: jon.cornbleet@fastsigns.com

Customer: College Of Dupage
Contact: Jim Vosicky
Description: Window Clings
Sales Person: Jon Cornbleet
Clerk: Jon Cornbleet

Customer: 682
ph: (630) 942-2715
Email: vosickyj@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW	500	1	18 x 10	\$8.00	\$4,000.00
	Color: White					
	Description: Printed or complex cut vinyl priced by H x W.					
2	Vinyl HxW	* 190	1	11 x 8.5	\$5.00	\$950.00
	Color: White					
	Description: Printed or complex cut vinyl priced by H x W.					

ok to pay: PO #0000214

Laurie Jorgensen
Digitally signed by Laurie Jorgensen
Date: 2021.08.16
10:56:45 -05'00'

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 08/16/21

Shipping Notes: Form of Payment / Amount / Initials Order Date: 8/3/21 10:23:43AM
Due: 8/4/2021 4:00:00PM
Printed: 8/16/2021 9:56:46AM

Notes:

Line Item Total:	\$4,950.00
Tax Exempt Amt:	\$4,950.00
Subtotal:	\$4,950.00
Taxes:	\$0.00
Total:	\$4,950.00
Total Payments:	\$0.00
Balance Due:	\$4,950.00

Payment due upon completion of order.

ATTN: Jim Vosicky
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!