

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 21362
Invoice Date: 06/29/21
PO Number: P0374270
Check Number: 0283859
Check Amount: \$ 14,352.02
Check Date: 08/17/2021
Department ID: 00374
Reviewer Name: None
Voucher Number: V0690410
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

21362

MARCOPromos
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MarcoPromos.com • 1.877.545.9322
2640 Commerce Drive • Harrisburg, PA 17110

3 WAY MATCH

College of DuPage

Lynda Baumgartner

425 Fawell Blvd

SSC 1217

Glen Ellyn, IL 60137

USA

Ship-to Address

MARCO Promos

Melissa Bertram

522 W-17th St

SO#29810

Oshkosh, WI 54902

USA

MARCO Promos LLC

2640 Commerce Drive

Harrisburg, PA 17110

Customer PO #

374270

Salesperson

Lisa L Ordanoff

Document Date

June 29, 2021

Payment Terms

Net 10 and Purchase
Order

Order No.

29810

Account No

19670797

Due Date

July 9, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
OF-20022-WEGN	Phone Sanitizer Spray with Screen Cleaner in Case - White w/Green	06/25/21	250	4.24	1,060.00
	Misc Setup Charges	06/25/21	1	60.00	60.00
OF-19011-BK	Clip Bluetooth® Speaker - Black	06/25/21	250	7.99	1,997.50
	Misc Setup Charges	05/19/21	1	55.00	55.00
	Shipping to Fulfillment Center & Main Campus	05/19/21	1	984.82	984.82
	Fulfillment for 27 locations (148 teachers)	05/19/21	148	2.90	429.20
Subtotal					4,586.52

Home Page

www.marcopromos.com

Phone No.

800-232-1121

Email

Accounting@MarcoPromos.com

Invoice 21362

June 29, 2021

Page 2 / 2

	Total Tax	0.00
	Total \$	4,586.52
	Paid Amount	0.00
	Amount Due	4,586.52

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 4,586.52

From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Thu Jul 08 15:20:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 21362

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
21362 07/09/21	4,586.52

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 21452
Invoice Date: 06/30/21
PO Number: P0374269
Check Number: 0283859
Check Amount: \$ 14,352.02
Check Date: 08/17/2021
Department ID: 00374
Reviewer Name: None
Voucher Number: V0690411
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

21452

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2640 Commerce Drive • Harrisburg, PA 17110

3 WAY MATCH

College of DuPage
Kristina Henderson
425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137
USA

Ship to Address
MARCO Promos
Melissa Bertram
522 W 17th St
SO# 29842
Oshkosh, WI 54902
USA

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

Customer PO #	Salesperson	Document Date	Payment Terms
374269	Lisa L Ordanoff	June 30, 2021	Net 10 and Purchase Order
Order No.	Account No	Due Date	
29842	19670797	July 10, 2021	

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
DWE-17082-SE	Mountain Bottle with Flip Lid and Shaker Ball - 22 oz. - Smoke	06/25/21	1,000	2.46	2,460.00
	Misc Setup Charges	05/19/21	1	55.00	55.00
				Subtotal	2,515.00
				Total Tax	0.00
				Total \$	2,515.00
				Paid Amount	0.00
				Amount Due	2,515.00

Home Page
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Phone No.
800-232-1121

Email
Accounting@MarcoPromos.com

Invoice 21452

June 30, 2021

Page 2 / 2

Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	2,515.00
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From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Thu Jul 08 15:37:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 21452

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Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
21452 07/10/21	2,515.00

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 21801
Invoice Date: 07/06/21
PO Number: P0374120
Check Number: 0283859
Check Amount: \$ 14,352.02
Check Date: 08/17/2021
Department ID: 00374
Reviewer Name: None
Voucher Number: V0692167
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

21801

MARCOPromos
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2640 Commerce Drive • Harrisburg, PA 17110

College of DuPage
Kristina Henderson
425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137

Ship-to Address
MARCO Promos
Melissa Bertram
522 W 17th St
SO# 29839
Oshkosh, WI 54902

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

USA

USA

APPROVED

08/02/21 - TAMARA MCCLAIN

Customer PO #
374120

Salesperson
Lisa L Ordanoff

Document Date
July 6, 2021

Payment Terms
Net 10 and Purchase
Order

Order No.
29839

Account No
19670797

Due Date
July 16, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
WE-1078-SSB	Pro-Lite Deluxe II Cap w/ Sandwich Visor - Stone/ Stone/ Black	06/27/21	250	4.98	1,245.00
	Misc Setup Charges	05/19/21	1	35.00	35.00
GA-19025-RD	Safety Whistle and COB Light Keychain - Red	06/25/21	1,000	1.70	1,700.00
	Misc Setup Charges	05/19/21	1	35.00	35.00
	Misc Setup Charges	05/19/21	1	35.00	35.00
WI-20043-TLE	Refillable Hand Sanitizer Stylus Pen - Translucent Lime	06/25/21	1,000	1.62	1,620.00
Subtotal					4,670.00

Home Page
www.marcopromos.com

Phone No.
800-232-1121

Email
Accounting@MarcoPromos.com

Invoice 21801

July 6, 2021

Page 2 / 2

	Total Tax	0.00
	Total \$	4,670.00
	Paid Amount	0.00
	Amount Due	4,670.00

Amount Subject to Sales Tax	0.00
Amount Exempt from Sales Tax	4,670.00

From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Mon Jul 19 15:38:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 21801

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Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
21801 07/16/21	4,670.00

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 21979
Invoice Date: 07/09/21
PO Number: P0374271
Check Number: 0283859
Check Amount: \$ 14,352.02
Check Date: 08/17/2021
Department ID: 00374
Reviewer Name: None
Voucher Number: V0692168
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

21979

MARCOPromos
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College of DuPage
Lynda Baumgartner
425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137
USA

Ship-to Address
MARCO Promos
Melissa Bertram
522 W 17th St
SO# 29982

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

Oshkosh, WI 54902
USA

APPROVED
08/04/21 - LISA HAEGELE

Customer PO #
374271

Salesperson
Lisa L Ordanoff

Document Date
July 9, 2021

Payment Terms
Net 10 and Purchase
Order

Order No.
29982

Account No
19670797

Due Date
July 19, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
OD-823-NY	Chenille Blanket - Navy	07/06/21	200	13.24	2,648.00
	FREE Tape Charge	06/03/21	1	0.00	0.00
Subtotal					2,648.00
Total Tax					0.00
Total \$					2,648.00
Paid Amount					0.00
Amount Due					2,648.00

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www.marcopromos.com

Phone No.
800-232-1121

Email
Accounting@MarcoPromos.com

Invoice 21979

July 9, 2021

Page 2 / 2

Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	2,648.00
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From: ACCOUNTING@MARCOPROMOS.COM <ACCOUNTING@MARCOPROMOS.COM >
Sent: Mon Jul 19 15:02:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice 21979

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Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice Due Date	Balance Due \$
21979 07/19/21	2,648.00

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

[attachment: Sales Invoice.pdf]