

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 065290
Invoice Date: 07/16/21
PO Number: P0373707
Check Number: 0283897
Check Amount: \$ 749.90
Check Date: 08/17/2021
Department ID: 00733
Reviewer Name: Brett Kalboth
Voucher Number: V0692098
Redaction Type: None
Document Type: AP Invoice

Document Below



CUSTOMER

College of DuPage

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

College of Dupage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
373707	8-15-2021	7-16-2021	Net 30	018553	FedEx FEDEX_GROUND
#	Part Number	Part Name	Qty	Unit Price	Total Price
1	SE-FLOOR-FR1623	GAP FLOOR RACK	2 ea	\$374.95	\$749.90

**INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 07/20/21**

**APPROVED
07/20/21 - MAGDALENA OGRODNY**

Subtotal: \$749.90

Tax:

Total: \$749.90

From: Lisa Cranfill <lisa.cranfill@signwarehouse.com >
Sent: Mon Jul 19 08:50:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] process for payment

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.

Hello,

Your order has shipped. This may be a partial shipment.

For details open the attached PDF, where you will also find the tracking numbers and invoice# 065290

It would be greatly appreciated if you could send for processing.

Best wishes,

SignWarehouse
Accounts Receivable
903-462-7700
accountsreceivable@signwarehouse.com

[attachment: Invoice_065290_College_of_DuPage.pdf]