

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191904
Vendor Name: Fort Dearborn Enterprises
Invoice Number: 134017SHIPPING
Invoice Date: 04/30/21
PO Number:
Check Number: E0085850
Check Amount: \$ 23.10
Check Date: 08/04/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0693361
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Aug 03 11:44:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Cynthia Coster <c.coster@fdb-inc.com>
Sent: Wed May 05 13:49:03 CDT 2021
To: invoicing@cod.edu
CC: heidd@cod.edu
Subject: [External] PO# 373224 (Invoice 134017)

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See Attachment

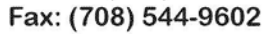
To: accounting
invoicing@cod.edu
Subject: PO# 373224 (Invoice 134017)
Message: PO# 373224 (Invoice 134017) - see attached

From: Cynthia Coster
From e-mail: c.coster@fdb-inc.com
From Company: FORTDEARBORN- WILLOW BROOK
Phone Number: (708) 544-9600

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Terms: All transactions are subject to Fort Dearborn Enterprises operating unit Terms and Conditions of Sale or Terms and Conditions of Purchase as appropriate.

[attachment: invoice00134017_261484.pdf]



DATE	INVOICE NO.	PAGE
04-30-21	134017	1 of 2
PLEASE SHOW THIS NUMBER WHEN REMITTING		

COLLEGE OF DUPAGE
ATTN: DIRK HEID
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

CUSTOMER P.O. #		ORDER DATE		ORDER #		SALESPERSON		PAYMENT TERMS	
373224		04-12-21		134017		ART MORTENSEN		NET 30 DAYS	
LINE	ORDERED	SHIPPED	QTY BO	PRODUCT		PRICE	PER	TOTAL	TAX
1	25	25	0	GILDAN ADULT ULTRA COTTON 6 OZ. T-SHIRT; ITEM# G200 Product Code: GILDAN/ G200 SCR COLOR: SAFETY GREEN; SIZE: MEDIUM.5 (VALERIE M(5)); LARGE. 13 (MARK Z(2) DANNY F(2) KEVIN M(3) JON W(4) TIM F(2)) XL.7 (ROGER B(4) GEORGE P(3))		\$7.55000	EA	\$188.75	N
2	35	35	0	GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT, #G2400 WITH SCREEN PRINTING Product Code: GILDAN/G2400 SCR COLOR: SAFETY GREEN; SIZE: MEDIUM.5 (VALERIE M(5)); LARGE. 21 (MARK Z(4) ANGEL J(6) DANNY F(2) KEVIN M(3) JON W(3) TIM F(3)) XL.9 (RICK Z(2) MIGUEL A(3) GEORGE P(4))		\$12.00000	EA	\$420.00	N
3	7	7	0	GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT, #G2400 WITH SCREEN PRINTING Product Code: GILDAN/G2400 SCR COLOR: SAFETY GREEN; SIZE: 2XL.7 (CLAY B(7))		\$15.25000	EA	\$106.75	N
SHIPPED VIA		TRACKING #		# PKGS	WEIGHT				
DIRECT SHIPMENT				0	lbs				
Continued...									



Fort Dearborn Enterprises

4115 W. Saint Charles Road
Bellwood, IL 60104
Phone: (708) 544-9600
Fax: (708) 544-9602

INVOICE

DATE	INVOICE NO.	PAGE
04-30-21	134017	2 of 2
PLEASE SHOW THIS NUMBER WHEN REMITTING		

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

SHIP TO:

COLLEGE OF DUPAGE
ATTN: DIRK HEID
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

CUSTOMER P.O. #		ORDER DATE	ORDER #	SALESPERSON	PAYMENT TERMS				
373224		04-12-21	134017	ART MORTENSEN	NET 30 DAYS				
LINE	ORDERED	SHIPPED	QTY BO	PRODUCT	PRICE	PER	TOTAL	TAX	
4	28	28	0	JERZEES ADULT SPOTSHIELD POCK- ET JERSEY POLO; ITEM# 436P Product Code: JERZEES/ 436P EMB COLOR: FOREST GREEN, SIZE: 2XL.7 LARGE.24 (JOE S(1) BRETT F(3) GIAN LUCA G(6) CHRIS L(8)) XL.4 (RICK Z(4))	\$15.6900 0	EA	\$439.32	N	
5	7	7	0	JERZEES ADULT SPOTSHIELD POCK- ET JERSEY POLO; ITEM# 436P Product Code: JERZEES/ 436P EMB COLOR: FOREST GREEN, SIZE: 2XL.7 (JOHN R(4) AND SON K(3)) ALL SHORT & LONG SLEEVE T-SHIRTS INCLUDES SCREEN PRINT 1-COLOR (SILVER) 1-LOCATION (FRONT LEFT CHEST) "COLLEGE OF DUPAGE (STACKED) "BUILDINGS AND GROUND" ----- ALL POLOS INCLUDES EMBROIDERY ON FRONT LEFT CHEST: "COLLEGE OF DUPAGE" (STACKED) "BUILDINGS AND GROUNDS" IN GREY THREAD Please send all invoice related inquiries to accounts receivable.	\$20.6300 0	EA	\$144.41	N	
SHIPPED VIA		TRACKING #		# PKGS	WEIGHT	SUB TOTAL		\$1,299.23	
DIRECT SHIPMENT				0	lbs	SALES TAX		\$0.00	
						SHIPPING CHARGES		\$23.10	
						PLEASE PAY THIS AMOUNT		\$1,322.33	

APPROVED
08/04/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21