

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628848
Vendor Name: Professional Graphics Inc
Invoice Number: A0005676
Invoice Date: 08/04/21
PO Number: P0373539
Check Number: E0085920
Check Amount: \$ 3,340.75
Check Date: 08/11/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0693434
Redaction Type: None
Document Type: AP Invoice

Document Below

PROGRAPHICS**Invoice #A0005676**

PO #:

Order Title: Frida Kahlo - additional separations

Contact: Jeff Dolphin

Payment Due Date: 09/03/2021

Payment terms: Net 30

Account Manager: Jane Messenger

Bill To:College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137**APPROVED****08/04/21 - ELLEN MCGOWAN****Remit Payment To:**Professional Graphics Inc.
4404 Boeing Drive
Rockford IL 61109
Phone: 800-747-2741**Ship to:**College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137**Description****Quantity Unit Price Extended Price**

Additional Separations

1

\$310.75

\$310.75

Special Notes and Instructions

Subtotal \$310.75

Shipping Total \$0.00

Tax Total \$0.00

Pay this amount

Total \$310.75

From: noreply@notifications.lifterp.com <noreply@notifications.lifterp.com >
Sent: Wed Aug 04 12:38:26 CDT 2021
To: invoicing@cod.edu,mcgowan@cod.edu
CC:
Subject: [External] You have a new invoice from Professional Graphics Inc.

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.

You have a new invoice from Professional Graphics Inc.

[attachment: invoice_CollegeofDuPage.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628848
Vendor Name: Professional Graphics Inc
Invoice Number: A0003679
Invoice Date: 08/04/21
PO Number: P0373453
Check Number: E0085920
Check Amount: \$ 3,340.75
Check Date: 08/11/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0693435
Redaction Type: None
Document Type: AP Invoice

Document Below

PROGRAPHICS

Invoice #A0003679

PO #: 373453

Order Title: Frida Kahlo

Contact: Pat Goley

Payment Due Date: 09/03/2021

Payment terms: Net 30

Account Manager: Jane Messenger

Bill To:

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137

APPROVED

08/04/21 - ELLEN MCGOWAN

Remit Payment To:

Professional Graphics Inc.
4404 Boeing Drive
Rockford IL 61109
Phone: 800-747-2741

Ship to:

See shipping addresses below

Description	Quantity	Unit Price	Extended Price
4/C Separations	75	\$40.40	\$3,030.00

Special Notes and Instructions

Subtotal	\$3,030.00
Shipping Total	\$0.00
Tax Total	\$0.00
Pay this amount	
Total	\$3,030.00

From: noreply@notifications.lifterp.com <noreply@notifications.lifterp.com >
Sent: Wed Aug 04 12:30:32 CDT 2021
To: invoicing@cod.edu,mcgowan@cod.edu
CC:
Subject: [External] You have a new invoice from Professional Graphics Inc.

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