

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1372135  
Vendor Name: Midwest Promotional Group  
Invoice Number: 49315-1  
Invoice Date: 07/19/21  
PO Number: P0000251  
Check Number: E0085976  
Check Amount: \$ 969.89  
Check Date: 08/17/2021  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0693828  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Trans # 2492873 - 7/29/21  
PO# PD000251



# INVOICE

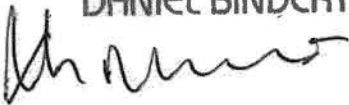
Number 49315-1  
Date 07/19/2021  
Client ID 1030261  
Rep Mike Hoepner

## INVOICE TO

College of DuPage - 90.9fm WDCB  
Ken Scott  
425 Fawell Blvd  
90.9fm WDCB  
Glen Ellyn IL 60137

## SHIP TO

Midwest Promotional Group  
Mike Hoepner  
16W211 South Frontage Road  
90.9fm WDCB  
Burr Ridge IL 60527  
Customer will pickup from us when received. Place in customer pickup

Ship Via	FOB	Customer Order No.	Terms	Tax Number	
Our Discretion	Factory	Ken Scott	Net 30 days	E9997339106	
Qty Shipped	Description		Unit Price	Extension	
287	Vina Stemless Wine Glass Color : Clear Size : 11oz Decorating Method : Direct Screen		\$2.40	\$688.80	
1	Setup Charge :		\$60.00	\$60.00	
8	PMS : Purple PMS 7678C Design Name : WDCB 90.9 Run Charge : Safepack oversize boxes		\$6.95	\$55.60	
<div>AP VERIFIED 08/11/21 - MARIA ZERRUDO</div> <div>OK TO PAY JUL 29 2021 PO# DANIEL BINDERT </div>					
<b>Terms &amp; Conditions</b> 1.5% service charge per month (18% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice. There is a 3% convenience fee for all invoices paid by credit card. Thank you for your business!			<div>Artwork \$0.00 Freight \$165.49 Sub-Total \$969.89 Tax \$0.00  TOTAL \$969.89 Deposit \$0.00 Balance Due \$969.89</div>		

Midwest Promotional Group, 211 South Frontage Road, Burr Ridge, IL, United States 60527  
Tel : (708) 563-0600 Fax : (708) 563-0603 Toll Free : (800) 305-3388  
Website : shop.midwestgrp.com Email : sales@midwestgrp.com

-----  
From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Wed Aug 11 12:17:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Midwest Promotional Group - Inv#49315-1 - \$969.89  
-----

Hi Bethany,  
Please pay the attached FY21 Midwest Promotional Group invoice for WDCB:

Midwest Promotional Group – VN#1372135  
Inv# 49315-1, dated 7/19/21  
GL# 05-90-00829-5407001  
PO# P0000251  
\$969.89

Thanks, Irene

Irene Pallasch  
Administrative Assistant  
90.9FM WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630.942.4295  
[pallasch@cod.edu](mailto:pallasch@cod.edu)

[attachment: MIDWEST Promotional Group - Inv#49315-1 \$969.89.pdf]