

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628848
Vendor Name: Professional Graphics Inc
Invoice Number: A0004291
Invoice Date: 06/23/21
PO Number: P0373539
Check Number: E0086022
Check Amount: \$ 15,476.46
Check Date: 08/20/2021
Department ID: 11999
Reviewer Name:
Voucher Number: V0690548
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY21

PROGRAPHICS

PO 373539

Invoice #A0004291

Line 1 \$11,487.68

PO #: 373539

Line 2 \$3988.78

Order Title: Frida Kahlo Exhibit

Bill To:

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

Contact: Jeff Dolphin

Payment Due Date: 06/23/2021

Payment terms: Net 30

Account Manager: Jane Messenger

APPROVED*By Ellen McGowan at 3:20 pm, Jul 13, 2021***Remit Payment To:**

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

Ship to:

See shipping addresses below

AP VERIFIED
07/15/21 - BETHANY CRUSE

Description**Quantitv Unit Price Extended Price**

Wall Murals - Frida Kahlo Vinyl	10	\$1,148.77	\$11,487.70
Install Wall Murals - Frida Kahlo	1	\$3,988.76	\$3,988.76
PGI Install - Shipping Charges for Cleave Carney Museum of Art Glen Ellyn IL: Jim Smith installed 4/29 & 4/30	1	\$0.00	\$0.00

Special Notes and Instructions

62 Printing General G20_KAHLOLOBBY
05-60-11999-5402001
\$11,487.70

499 Contracted Staff G20_KAHLOLOBBY
05-60-11999-5309004
\$3,988.76

Subtotal	\$15,476.46
Shipping Total	\$0.00
Tax Total	\$0.00
Pay this amount	
Total	\$15,476.46

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jul 13 15:48:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Professional Graphics #A0004291 \$15,476.46

Please process the attached invoice for FY21. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Professional Graphics Inv A0004291 15,476.46 06-01-21.pdf]