

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1384321  
Vendor Name: Campus Marketing Specialists  
Invoice Number: 20210577  
Invoice Date: 08/06/21  
PO Number: P0000236  
Check Number: E0086041  
Check Amount: \$ 6,354.80  
Check Date: 08/25/2021  
Department ID: 00819  
Reviewer Name: None  
Voucher Number: V0693507  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cyndi Spear <cyndi@campusmarketing.com >

Sent: Fri Aug 06 13:39:17 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice from Campus Marketing Specialists - Crewneck Sweatshirts PO#P0000236  
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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. Attached please find the invoice for the crewneck sweatshirts on your PO#P0000236. Thanks very much. Enjoy the rest of the summer! We truly appreciate your business. Cyndi

Cyndi Spear

Director of Business Development

Campus Marketing Specialists

PO Box 736

Lake Oswego, OR 97034

Phone: 503-542-8700

FAX: 1-503-542-8701

[www.campusmarketing.com](http://www.campusmarketing.com)

[cyndi@campusmarketing.com](mailto:cyndi@campusmarketing.com)

**APPROVED**

**08/23/21 - KRISTINA HENDERSON**

[attachment: COD Invoice #20210577.pdf]



CAMPUS MARKETING SPECIALISTS, INC.

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

# INVOICE

Invoice # 20210577

## Shipping Information

Ship to: Kristina Henderson PO#P0000236  
College of DuPage - Receiving  
425 Falwell Blvd  
Glen Ellyn, IL 60137

Ship via:

## Billing Information

Bill to: College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

P.O. #: P0000236

Order Date  
8/6/21

Order taken by:  
Cyndi Spear

Terms  
Net 30

Billing Date  
8/6/21

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
720	Crewneck Sweatshirts with a Custom Chaparrals Imprint	\$8.59	\$6,184.80
50	2X Crewnecks	\$2.00	\$100.00
10	3X Crewnecks	\$3.00	\$30.00
10	4X Crewnecks	\$4.00	\$40.00

**APPROVED**  
**08/23/21 - KRISTINA HENDERSON**

*\*\*Total Invoice subject to 1.5% Late Charge per month if paid after due date. \*\**

### COMMENTS:

Thanks for your order!

Sales Tax: \$0.00

TOTAL: \$6,354.80

Amount Prepaid: \$0.00

BALANCE DUE: \$6,354.80