

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1434209  
Vendor Name: Public Identity, Inc  
Invoice Number: 87463  
Invoice Date: 07/29/21  
PO Number: P0000076  
Check Number: E0086084  
Check Amount: \$ 936.00  
Check Date: 08/25/2021  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0693185  
Redaction Type: None  
Document Type: AP Invoice

Document Below



1411 N. Batavia Street, Unit 103  
Orange CA 92867  
P: 323-266-1360  
F: 323-266-1010  
E: [ar@publicidentity.com](mailto:ar@publicidentity.com)  
[www.publicidentity.com](http://www.publicidentity.com)

## Invoice

Invoice # 87463  
Invoice Date 7/29/2021  
Currency USD  
Sales Rep Vic Della Ripa

# APPROVED 08/16/21 LAURIE JORGENSEN

**Bill To**  
College of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 30	8/28/2021	Laurie Jorgensen	Laurie Jorgensen

Item	Quantity	Unit Price	Amount
Kazoo-Single-Color-Plastic-KazooImprint1-color-1-locationLogoCollege-of-DuPageWe039re-Getting-The-Band-Back-Together2021	2,000	\$0.46	\$920.00
Shipping & Handling	1	\$16.00	\$16.00

<b>Subtotal</b>	\$936.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$936.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$936.00

### PAYMENT INFORMATION

Wire Transfer / ACH Info:  
Branch Banking and Trust Co.  
ABA# : 263191387  
Account# : 0000245640889

### Make Checks Payable To

BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

### Please Enter Your Credit Card Information

Type: \_\_\_Master Card \_\_\_VISA \_\_\_American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_Month \_\_\_Year

Signature: \_\_\_\_\_

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

-----  
From: Bamko (ar@publicidentity.com) <system@sent-via.netsuite.com>  
Sent: Thu Jul 29 15:56:11 CDT 2021  
To: jorgensenl@cod.edu  
CC: invoicing@cod.edu, vdellaripa@publicidentity.com  
Subject: [External] Public Identity, Inc Invoice # 87463  
-----

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,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to AR@publicidentity.com.

Regards,

**Accounting Department**

**P:** (323) 421-7597 **E:** [ar@publicidentity.com](mailto:ar@publicidentity.com) **W:** [www.bamko.net](http://www.bamko.net)  
1411 N. Batavia St., Ste 103, Orange, CA 92867



Los Angeles // New York // Chicago // Boston // Denver // Atlanta // Tampa // Dallas // Oak Grove // London // Hong Kong // Guangzhou // Sao Paulo

BAMKO is a wholly owned subsidiary of SGC, a NASDAQ listed company. The information contained in this message may be proprietary, confidential for the addressee(s). If you are not the intended recipient, you are hereby notified that any use, dissemination, disclosure or reproduction is strictly prohibited please contact the sender by return e-mail and destroy all copies of the original message.

×

[attachment: Invoice\_87463\_1627592169933.pdf]