

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603154
Vendor Name: Socksmith Design Inc
Invoice Number: UNV105892
Invoice Date: 07/20/21
PO Number: P0000388
Check Number: E0086091
Check Amount: \$ 4,481.83
Check Date: 08/25/2021
Department ID: 11999
Reviewer Name:
Voucher Number: V0694748
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Socksmith Design Inc.
1515 Pacific Avenue
Santa Cruz CA 95060
United States
Phone: (831) 426-6416
Fax: (831) 401-2331

PO000388

Line 1

\$2750.58

Invoice

#INV105892

07/20/2021

Bill To

McAninch Arts Center, College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

AP VERIFIED

08/24/21 - ISABEL BARRIOS

APPROVED

By Ellen McGowan at 12:19 pm, Aug 20, 2021

Sales Order #50128850

Ship To

McAninch Arts Center, College of
DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Due Date: 08/19/2021

Terms	PO #	Shipping Method	Tracking #
Net 30		FedEx Ground®	281663618226 281663617789

SKU No	Item	Qty Inv.	Units	UnitPrice	Amount
WNC332-SUN	KAHLO PORTRAIT - SUNDROP - 9-11	16	6 Pk	\$23.10	\$369.60
WNC1890-YEL	PENSIVE FRIDA - YELLOW - 9-11	16	6 Pk	\$23.10	\$369.60
WNC967-SBH	VIVA LA FRIDA - SKY BLUE HEATHER - 9-11	16	6 Pk	\$23.10	\$369.60
WNC332-PCK	KAHLO PORTRAIT - PEACOCK - 9-11	16	6 Pk	\$23.10	\$369.60
WNC967-HIV	VIVA LA FRIDA - IVORY HEATHER - 9-11	20	6 Pk	\$23.10	\$462.00
WNC1872-RED	FEARLESS FRIDA - RED - 9-11	16	6 Pk	\$23.10	\$369.60
WNC1872-TEA	FEARLESS FRIDA - TEAL - 9-11	16	6 Pk	\$23.10	\$369.60

Subtotal \$2,679.60

Shipping Cost \$70.98

Total \$2,750.58

68 Gift Shop G20_KAHLOSHOP

05-60-11999-5408001

\$2750.58



INV105892

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Aug 20 12:20:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Socksmith #105892 2750.58

Please process the attached invoice.
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: Socksmith Inv 105892 \$2750.58 07-20-21.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603154

Vendor Name: Socksmith Design Inc

Invoice Number: INV104561

Invoice Date: 06/21/21

PO Number: P0000388

Check Number: E0086091

Check Amount: \$ 4,481.83

Check Date: 08/25/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694749

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Socksmith Design Inc.
1515 Pacific Avenue
Santa Cruz CA 95060
United States
Phone: (831) 426-6416
Fax: (831) 401-2331
customer.service@socksmith.com

PO000388
Line 2
\$1731.25

Invoice
#INV104561
06/21/2021

Bill To

AP VERIFIED

McAninch Arts Center, College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

08/24/21 - ISABEL BARRIOS

APPROVED

By Ellen McGowan at 12:14 pm, Aug 20, 2021

Sales Order #50126886

Ship To

McAninch Arts Center, College of
DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Due Date: 07/21/2021

Terms	PO #	Shipping Method	Tracking #
Net 30		FedEx Ground®	280635150090

SKU No	Item	Qty Inv.	Units	UnitPrice	Amount
WNC332-SUN	KAHLO PORTRAIT - SUNDROP - 9-11	8	6 Pk	\$23.10	\$184.80
WNC1890-YEL	PENSIVE FRIDA - YELLOW - 9-11	8	6 Pk	\$23.10	\$184.80
XFM019-BLU	MASK FRIDA BUTTERFLY - BLUE - STANDARD	10	6 Pk	\$36.00	\$360.00
WNC967-SBH	VIVA LA FRIDA - SKY BLUE HEATHER - 9-11	8	6 Pk	\$23.10	\$184.80
WNC332-PCK	KAHLO PORTRAIT - PEACOCK - 9-11	8	6 Pk	\$23.10	\$184.80
WNC967-HIV	VIVA LA FRIDA - IVORY HEATHER - 9-11	10	6 Pk	\$23.10	\$231.00
WNC1872-RED	FEARLESS FRIDA - RED - 9-11	8	6 Pk	\$23.10	\$184.80
WNC1872-TEA	FEARLESS FRIDA - TEAL - 9-11	8	6 Pk	\$23.10	\$184.80

Subtotal \$1,699.80

Shipping Cost \$31.45

Total \$1,731.25

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$1731.25



INV104561

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Aug 20 12:17:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Socksmith #004561 1731.25

Please process the attached invoice. 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: Socksmith Inv 104561 \$1731.25 06-21-21.pdf]