

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Asso Dba Display
Invoice Number: PSI1823866
Invoice Date: 08/02/21
PO Number: P0000158
Check Number: 0284764
Check Amount: \$ 276.51
Check Date: 09/14/2021
Voucher Number: V0693406
Document Type: AP Invoice

Document Below

From: AR (D2GO) <ar@displays2go.com>
Sent: Tue Aug 03 08:58:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice PSI1823866

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.

Please see attached invoice for your recent purchase.

Questions regarding your invoice may be directed to our Customer Service Team:

info@displays2go.com

www.displays2go.com -- chat

1-800-572-2194

***PLEASE TAKE NOTE ON OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY ***

Thank you again for your continued interest in our products.

Accounts Receivable

Displays2go

81 Commerce Drive | Fall River, MA 02720 | USA

[attachment: Sales Invoice PSI1823866.pdf]

Remit To: Displays2go
29253 Network Place
Chicago, IL 60673-1292
USA
PH: (800) 572-2194
FX:

Invoice Number: PSI1823866
Invoice Date: 8/2/2021
Customer ID: C-0029025
Email:

Bill To: COLLEGE OF DUPAGE
Jennifer Kulbida
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship To: COLLEGE OF DUPAGE SHIPPING/RECEIVING
Attn: Dirk Heid, CMC/P0000158
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date: 9/1/2021
Your Reference:

Ship Terms:
Ship Via:
Ship Service:

P0000158
PREPAID
PARCEL

APPROVED
08/19/21 - DONALD INMAN

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
QCBLK36	Each	5	5	\$51.40	USD	\$257.00
24"X36" ALUMINUM SNAP FRAME-BLACK no						
SHIPPING	Each	1	1	\$19.51	USD	\$19.51
Shipping						

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/17/21

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$276.51

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal: \$276.51
Total Sales Tax: \$0.00
Total USD: \$276.51
Payments Applied: \$0.00
Remaining Amt.: \$276.51