

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 044454
Invoice Date: 04/08/21
PO Number: P0373241
Check Number: 0284869
Check Amount: \$ 937.48
Check Date: 09/14/2021
Voucher Number: V0694321
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



3 WAY MATCH

CUSTOMER

College of DuPage

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
373241	5-08-2021	4-08-2021	Net 30	015900	FedEx FEDEX_GROUND

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	SS-CP2418WH	COR-PLAST 24 X 18 WHITE	250 ea	\$1.25	\$312.50
2	SS-END-HD-STAKE	HEAVY DUTY ENDURA STAKE 25/BX (VM200)	10 ea	\$42.50	\$425.00
3	Shipping	Shipping	1 ea	\$199.98	\$199.98

Package	Tracking Number
FedEx Generic Box 1	954407382134
FedEx Generic Box 10	954407382215
FedEx Generic Box 11	954407382167
FedEx Generic Box 12	954407382112
FedEx Generic Box 13	954407382204
FedEx Generic Box 14	954407382156
FedEx Generic Box 15	954407382248
FedEx Generic Box 2	954407382226
FedEx Generic Box 3	954407382178
FedEx Generic Box 4	954407382101
FedEx Generic Box 5	954407382190
FedEx Generic Box 6	954407382145
FedEx Generic Box 7	954407382237
FedEx Generic Box 8	954407382189

Package	Tracking Number
FedEx Generic Box 9	954407382123

<i>Subtotal:</i>	\$937.48
<i>Tax:</i>	
Total:	\$937.48

From: Lisa Cranfill <lisa.cranfill@signwarehouse.com >
Sent: Wed Aug 18 16:06:12 CDT 2021
To: invoicing@cod.edu,johnsonm@cod.edu
CC:
Subject: [External] Past Due Invoice

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Dear College of DuPage,

We are showing the following invoices was due for payment on May 8, 2021

Invoice # 044454 \$ 937.48

It would be greatly appreciated if you could confirm receipt of this invoice and advise as to whether payment has been scheduled.

I have attached a copy of the invoice for your reference. If you require any further information from our side, please let me know.

Best wishes,

Accounts Receivable
903-462-7700 x8102
accountsreceivable@signwarehouse.com

[attachment: Invoice_044454_College_of_DuPage.pdf]