

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1609739

Vendor Name: Priority Press Inc

Invoice Number: P21060147012A

Invoice Date: 6/4/2021

PO Number: P0000661

Check Number: E0086335

Check Amount: \$ 4,180.00

Check Date: 09/22/2021

Voucher Number: V0700189

Document Type: AP Invoice

Document Below



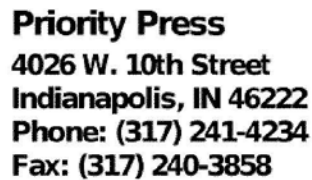
Priority Press
4026 W. 10th Street
Indianapolis, IN 46222
Phone: (317) 241-4234
Fax: (317) 240-3858

INVOICE

Invoice #	P21060147012
Invoice Date	6/4/21
Date Shipped	
Ship Via	UPS Ground (2-4 Da
Salesperson	Bri Salm
Terms	Net 30 Days
P.O. Number	P0000661
Job Number	P21060147

College of DuPage
Marsha Metcalf
425 Fawell Blvd.
Glen Ellyn, IL 60137

Quantity	Description	Unit Price	UM	Amount
1	REVISED INVOICE _ PRODUCT ISSUES 300 pieces of Yellow balls - REMOVED FROM INVOICE 1,200 pieces of Blue balls Product Name Multitasker / CPN-7571782 360 pieces at \$1.75 each = \$630 Setup Charge per location \$65 Shipping to zip code 60137 \$75 Total: \$770 Product Name Fabric Round Ball / CPN-5719171 1200 pieces BLUE ONLY at \$2.15 each = \$2580 Setup Charge per location \$55 each x 2 = \$110 run charge second side imprint at \$0.50 each x 1200 blue = \$600 Shipping to zip code 60137 \$120 Total: \$3410 GRAND TOTAL BEFORE TAX \$4180	\$4,180.00		\$4,180.00



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Job Number	P21060147

Quantity	Description	Unit Price	UM	Amount
		Subtotal		\$4,180.00
		Sales Tax		\$0.00
		Total Due		<u>\$4,180.00</u>

Amount Paid :

Priority Press
4026 W. 10th Street
Indianapolis, IN 46222

College of DuPage
Marsha Metcalf
425 Fawell Blvd.
Glen Ellyn, IL 60137

Brenda Ervin <bervin@prioritygroup.com>

[External] P21060147012

Brenda Ervin <bervin@prioritygroup.com>

Wed, Sep 8, 2021 at 05:05 PM GMT

CC:

BCC:

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.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

PRIORITY GROUP INC.

Brenda Ervin

H/R and Accounting Manager

317-241-4234

bervin@priority-press.com

" Don't tell God how big your storm is, tell your storm how big your God is."

2 attachments

Delivery+Method-9.pdf

Picture (Device Independent Bitmap) 1.jpg