

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 93238

Invoice Date: 9/30/2021

PO Number: P0000654

Check Number: E0086505

Check Amount: \$ 846.51

Check Date: 10/06/2021

Voucher Number: V0708777

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
www.publicidentity.com

Invoice

Invoice # 93238
Invoice Date 9/30/2021
Currency USD
Sales Rep Vic Della Ripa

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	10/30/2021	P0000654	Patty Nigohosian

Item	Quantity	Unit Price	Amount
48" ARC UMBRELLA Color:Green 48" ARC UMBRELLA	100	\$6.94	\$694.00
Shipping & Handling	1	\$152.51	\$152.51

Subtotal	\$846.51
Tax Total	\$0.00
Total	\$846.51
Payments/Credits	\$0.00
Amount Due	\$846.51

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.

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

[External] Public Identity, Inc Invoice # 93238

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

Thu, Sep 30, 2021 at 04:56 PM GMT

CC: Nigohosian, Patricia <nigohosianp@cod.edu>, vdellaripa@publicidentity.com <vdellaripa@publicidentity.com>

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.

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 **W:** 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

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1 attachment

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