

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628848
Vendor Name: Professional Graphics Inc
Invoice Number: A0004627A
Invoice Date: 5/26/2021
PO Number: P0000954
Check Number: E0086656
Check Amount: \$ 784.37
Check Date: 10/20/2021
Voucher Number: V0710797
Document Type: AP Invoice

Document Below

ASSIGNED:
 8/10/21- MCGOWAN
 8/15/21- MCGOWAN
 8/20/21- MCGOWAN
 8/21/21- MCGOWAN

PROGRAPHICS

Invoice #A0004627

PO #:

Order Title: Frida Vinyl Banner

Contact: Jeff Dolphin

Payment Due Date: 06/11/2021

Payment terms: Net 30

Account Manager: Jane Messenger

Bill To:

College of DuPage Accounts Payable
 425 Fawell Blvd,
 Glen Ellyn IL 60137

Justin Witte

Remit Payment To:

Professional Graphics Inc.
 4404 Boeing Drive
 Rockford IL 61109
 Phone: 800-747-2741

Ship to:

Cleave Carney Museum of Art
 425 Fawell Blvd,
 Glen Ellyn IL 60137

Description	Quantity	Unit Price	Extended Price
65.5 x 321 15oz Super Smooth Scrim Durtx (Frida Vinyl Banner)	1	\$746.37	\$746.37
PGI Delivery - Shipping Charges for Cleave Carney Museum of Art Glen Ellyn IL: Jeff Dolphin delivered 5-14-2021	1	\$38.00	\$38.00

Special Notes and Instructions

Subtotal	\$746.37
Shipping Total	\$38.00
Tax Total	\$0.00
Pay this amount	
Total	\$784.37

From: Amanda Watts <aw@pgiworldwide.com>
Sent: Wed Jul 28 08:35:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Past Due Invoices

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.

Good morning,

I am inquiring about past due invoices that I have attached for your records. If you could let me know a payment schedule for these that would be great. If you have any further questions, please let me know.

Thank you,

Amanda Watts
Professional Graphics, Inc.
4404 Boeing Drive
Rockford, IL 61109
Phone: 815-226-9422
Fax: 815-226-9830
Email: aw@pgiworldwide.com

[attachment: Invoice_A0004627.pdf]
[attachment: Invoice_A0003679.pdf]
[attachment: Invoice_A0004291.pdf]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:42 PM GMT

CC:

BCC:

1 attachment

Default.PDF