

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 120072
Invoice Date: 5/16/2022
PO Number: P0003103
Check Number: 0299699
Check Amount: \$ 470.43
Check Date: 06/07/2022
Voucher Number: V0739353
Document Type: AP Invoice

Document Below

SIGNWarehouse SignWarehouse Inc.
2614 Texoma Drive
Denison, TX 75020
(903) 462-7700

Invoice

Invoice Number: 120072



CUSTOMER

College of DuPage

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

Shipping &Receiving/ Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
P0003103	6-15-2022	5-16-2022	Net 30	040353	FedEx FEDEX_GROUND

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	SS-CP3624WH	COR-PLAST 36 X 24 WHITE	100 ea	\$3.79	\$379.00
2	Shipping	Shipping	1 ea	\$91.43	\$91.43

Package	Tracking Number
FedEx Generic Box 1	573425011468
FedEx Generic Box 2	573425011457

Subtotal: \$470.43

Tax:

Total: \$470.43

"no-reply@signwarehouse.com" <no-reply@signwarehouse.com>

[External] Your order has shipped! The invoice and tracking number is in the attached PDF.

"no-reply@signwarehouse.com" <no-reply@signwarehouse.com> Mon, May 16, 2022 at 04:17 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 College of DuPage,

Your order has shipped. This may be a partial shipment.

For details open the attached PDF, where you will also find the tracking numbers and

Invoice# 120072 \$470.43 due on June 15, 2022

It would be greatly appreciated if you could send for processing.

Best wishes,

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

1 attachment

Invoice 120072.pdf