

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1639953  
Vendor Name: Wensco of Michigan Corporation,DBA Wens  
Invoice Number: 3499639  
Invoice Date: 3/16/2022  
PO Number: P0002396  
Check Number: 0300064  
Check Amount: \$ 332.20  
Check Date: 06/21/2022  
Voucher Number: V0742154  
Document Type: AP Invoice

Document Below



# INVOICE

## REMIT TO:

Wensco Sign Supply  
PO Box 375  
Belmont, MI 49306-0375  
1-800-253-1569 voice  
1-800-459-0448 fax

3499639

Invoice Date	Page
3/16/2022 10:18:15	1 of 1
Order Number <b>2049237</b>	

MSDS available upon request

## Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
425 FAWELL BLVD ROOM 0515A  
GLEN ELLYN, IL 60137

## Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER  
425 FAWELL BLVD ROOM 0515A  
GLEN ELLYN, IL 60137

Customer ID:166186

WWW.WENSCO.COM

PO Number		Terms Description	Net Due Date	Disc Due	Discount Amount
P00002396		Net 60	5/15/2022	5/15/2022	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
3/14/2022 17:08:16	2477179	Craig Gray			DFOY
Quantities				Item ID	Unit Price
Ordered	Shipped	Remaining	UOM	Item Description	Extended Price

Customer Note: EMAIL INVOICES TO [invoicing@cod.edu](mailto:invoicing@cod.edu)

Carrier: IL - SOUTH - Daily

Tracking #:

2	2	0	EA	55AC598PP1 Popping Pen	8.9500	17.90
2	2	0	EA	PHREP15RF PLASTGrommet Felt Edge Squeegee Red 6in	2.0833	4.17
2	2	0	EA	LC Lil Chizler Vinyl Removal Tool	0.9464	1.89
12	12	0	EA	8041 #8041 Blue Stabilo Pencil	1.5959	19.15
12	12	0	EA	8052 #8052 White Stabilo Pencil	1.5959	19.15
20	20	0	EA	CW48 Corrugated Plastic 4ftx8ftx4mm White 275/skid	13.3472	266.94

**SUB-TOTAL :** 329.20

**:TAX** 0.00

**DELIVERY CHARGE** 3.00

**AMOUNT DUE :** 332.20

**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.  
\$35.00 fee for all returned checks.

**RETURNS:** No returns after 30 days.  
Written authorization required.  
May be subject to a 15% restock fee.

\*\*\*REPRINT\*\*\*

"Kalboth, Brett" <kalbothb@cod.edu>

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**Please Pay**

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"Kalboth, Brett" <kalbothb@cod.edu>

Wed, Jun 15, 2022 at 02:27 PM GMT

CC:

BCC:

P0002396

**Brett Kalboth**

**Manager, Campus Services**

**College of DuPage**

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

**P** please print only if needed

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**1 attachment**

Inv3499639\_.pdf