

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: WILLIAM MCKINLEY STUDIOS

Invoice Number: BIDI31870

Invoice Date: 5/11/2022

PO Number: P0002807

Check Number: E0089988

Check Amount: \$ 470.60

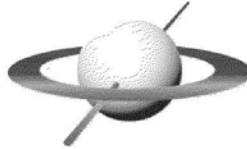
Check Date: 06/07/2022

Voucher Number: V0739875

Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
221 Lively Blvd
Elk Grove Village IL 60007
Phone: 847-290-0002
Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
05/11/22	BIDI31870	Email

BILL TO:

College of DuPage
 Jim Vosicky
 Berg Instructional Center
 Room 1D04P
 Glen Ellyn, IL 60137-6599
 (630) 942-2715

JOB SHIPPED TO:

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO31870	Due Upon Receipt	Matt	P0002807

College of Dupage E-Plus Banner Stand

Qty	Description	Unit Price	Ext. Price
1	32" E-Plus Retractable Cartridge Display 31.5"w x 90"h (v.o. 31.5"w x 83.25"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$431.00	\$431.00
Estimate pricing is valid for 30 days from the date of proposal.			
SubTotal			\$431.00
Sales Tax			\$0.00
Shipping			\$39.60
Total			\$470.60

"Dando, Anne Marie" <dandoa@cod.edu>

William McKinley Studios dba Benchmark Invoice BIDI31870

"Dando, Anne Marie" <dandoa@cod.edu>

Thu, May 12, 2022 at 05:06 PM GMT

CC: Vosicky, James <vosickyj@cod.edu>, Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Hello,

Kindly process for payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

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