

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087659

Vendor Name: Plaques Plus, Inc.

Invoice Number: H0426-55

Invoice Date: 5/2/2022

PO Number: P0003025

Check Number: E0090187

Check Amount: \$ 152.48

Check Date: 06/21/2022

Voucher Number: V0742251

Document Type: AP Invoice

Document Below



790 Royal St. George Drive
Suite #108
Naperville, IL. 60563

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 5/2/2022 | H0426-55 |

| BILL TO |
|-------------------------------------------------------------------------------|
| College Of DuPage Sue Dumford 425 Fawell Blvd. Glen Ellyn, IL. 60137 |

| SHIP TO |
|----------------------------------------------------------------------------------|
| College Of DuPage Sue Bertellottis 425 22nd Street Glen Ellyn, IL 60137 |

| P.O. NUMBER | TERMS | DUE DATE | SHIP | VIA | F.O.B. |
|-------------|--------|----------|----------|-----------------|--------|
| 003025 | Net 30 | 6/1/2022 | 5/2/2022 | In Store PickUp | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------------|----------------------------------------------------------|------------|--------|
| 1 | PIWA-810 | PIWA-810-BK 8"x10" Walnut Vencer Plaque with GREEN Plate | 54.99 | 54.99 |
| 1 | FreeLine Change | One FREE Line Change per Award \$2.50 Value | 0.00 | 0.00 |
| 1 | Line Change | Line Change | 2.50 | 2.50 |
| | | Subtotal | | 57.49 |
| | | Outstanding Student Award | | |

Please remit to above address.

Total \$57.49

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$57.49

| Phone # | Fax # | E-mail |
|--------------|--------------|-----------------------|
| 630-983-0523 | 630-983-5008 | sales@plaquesplus.com |

"Gonzalez, Colleen" <prolac@cod.edu>

invoice for processing

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, May 16, 2022 at 04:08 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Plaques Plus \$57.49 TO AP 5.16.22 Inv_H042655_from_Plaques_Plus_Inc._13540.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087659

Vendor Name: Plaques Plus, Inc.

Invoice Number: H0427-96

Invoice Date: 5/2/2022

PO Number: P0003025

Check Number: E0090187

Check Amount: \$ 152.48

Check Date: 06/21/2022

Voucher Number: V0742252

Document Type: AP Invoice

Document Below



790 Royal St. George Drive
Suite #108
Naperville, IL. 60563

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 5/2/2022 | H0427-96 |

| BILL TO |
|-------------------------------------------------------------------------------|
| College Of DuPage Sue Dumford 425 Fawell Blvd. Glen Ellyn, IL. 60137 |

| SHIP TO |
|-----------------------------------------------------------------------------|
| College Of DuPage Sue Dumford 425 22nd Street Glen Ellyn, IL 60137 |

| P.O. NUMBER | TERMS | DUE DATE | SHIP | VIA | F.O.B. |
|-------------|----------------|----------|----------|-----------------|--------|
| 003025 | Due on receipt | 5/2/2022 | 5/2/2022 | In Store PickUp | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|---------------------------------------------------------------|------------|--------|
| 1 | PIWA-912 | PIWA912-BK 9"x12" Walnut Veneer Plaque with Gloss Green Plate | 69.99 | 69.99 |
| 1 | SetUp | Engraving Setup Charge | 25.00 | 25.00 |
| | | Subtotal | | 94.99 |
| | | Retirement Award | | |

Please remit to above address.

Total \$94.99

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$94.99

| Phone # | Fax # | E-mail |
|--------------|--------------|-----------------------|
| 630-983-0523 | 630-983-5008 | sales@plaquesplus.com |

"Gonzalez, Colleen" <prolac@cod.edu>

invoice for processing

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Mon, May 16, 2022 at 04:08 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Plaques Plus \$94.99 SENT AP 5.16.222 Inv_H042796_from_Plaques_Plus_Inc._13540.pdf