

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534348

Vendor Name: WILLIAM MCKINLEY STUDIOS

Invoice Number: BIDI31886

Invoice Date: 6/13/2022

PO Number: P0003205

Check Number: E0090208

Check Amount: \$ 937.70

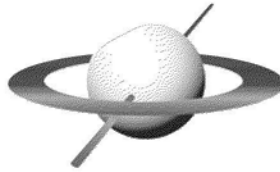
Check Date: 06/21/2022

Voucher Number: V0742140

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](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
06/13/22	BIDI31886	Email

### BILL TO:

College of DuPage  
 Jim Vosicky  
 425 Fawell Blvd.  
 IRC 1045  
 Glen Ellyn, IL 60137-6599  
  
 (630) 942-2715

### JOB SHIPPED TO:

College of DuPage  
 Colleen Gonzalez  
 425 Fawell Blvd.  
 HSC 1220  
 Glen Ellyn, IL 60137-6599  
  
 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO31886	Due Upon Receipt	Matt	3205

College of Dupage Floor & Table Stands

Qty	Description	Unit Price	Ext. Price
<b>Floor</b>			
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
<b>Tabletop</b>			
1	Phoenix Mini Retractable Display 15.5"w x 38.5"h (v.o. 15.5"w x 31.5"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$78.65	\$78.65

Estimate pricing is valid for 30 days from the date of proposal.

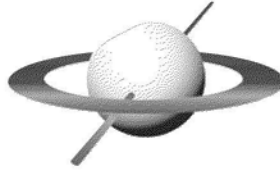
SubTotal	\$509.65
Sales Tax	\$0.00
Shipping	\$13.80
<b>Total</b>	<b>\$523.45</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534348  
Vendor Name: WILLIAM MCKINLEY STUDIOS  
Invoice Number: BIDI31977  
Invoice Date: 6/13/2022  
PO Number: P0003249  
Check Number: E0090208  
Check Amount: \$ 937.70  
Check Date: 06/21/2022  
Voucher Number: V0742141  
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](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
06/13/22	BIDI31977	Email

### BILL TO:

College of DuPage  
 Jeff Elijah  
 425 Fawell Blvd  
 Berg Instructional Center Room  
 1D04  
 Glen Ellyn, IL 60137-6599  
 630-942-2780

### JOB SHIPPED TO:

College of DuPage  
 Catherine Fanelli Munguia  
 Shipping & Receiving  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6599  
 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO31977	Due Upon Receipt	Matt	3249

Music Department Banner Stand

Qty	Description	Unit Price	Ext. Price
<b>Music Department Banner Stand</b>			
1	36" Blade Retractable Display 36"w x 90"h (v.o. 36 x 83.25) UV inkjet banner installed in NEW displays w/ soft carry bag and box	\$308.00	\$308.00

Estimate pricing is valid for 30 days from the date of proposal.

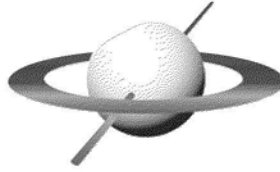
SubTotal	\$308.00
Sales Tax	\$0.00
Shipping	\$13.80
<b>Total</b>	<b>\$321.80</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534348  
Vendor Name: WILLIAM MCKINLEY STUDIOS  
Invoice Number: BIDI32003  
Invoice Date: 1/3/2022  
PO Number: P0003206  
Check Number: E0090208  
Check Amount: \$ 937.70  
Check Date: 06/21/2022  
Voucher Number: V0742142  
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](http://www.benchmarkimaging.com)



## INVOICE

Date	Invoice #	Via
06/13/22	BIDI32003	Email

### BILL TO:

College of DuPage  
 Jessica Lang  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137-6599

630.942.2447

### JOB SHIPPED TO:

College of DuPage  
 Eve Malcolm  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137-6599

630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO32003	Due Upon Receipt	Matt	3206

College of Dupage Table Stand

Qty	Description	Unit Price	Ext. Price
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### Tabletop

1	Phoenix Mini Retractable Display 15.5"w x 38.5"h (v.o. 15.5"w x 31.5"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$78.65	\$78.65
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Estimate pricing is valid for 30 days from the date of proposal.

SubTotal	\$78.65
Sales Tax	\$0.00
Shipping	\$13.80
<b>Total</b>	<b>\$92.45</b>