

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087670
Vendor Name: Precise Printing Network Inc.
Invoice Number: 52795
Invoice Date: 5/26/2022
PO Number: B0374572
Check Number: E0090228
Check Amount: \$ 157,991.40
Check Date: 06/27/2022
Voucher Number: V0741385
Document Type: AP Invoice

Document Below

PRECISE PRINTING NETWORK INC.

2190 Gladstone Court, Suite A, Glendale Heights, IL 60139
Phone: 847-885-9500 Fax: 847-885-9535
www.preciseprtg.com

INVOICE
52795

PO/Reference
B0374572

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order 23135 **Order Date** 05/02/22 **Ship Date** 05/20/22 **Invoice Date** 05/26/22

BILL	Accounts Payable
	College of DuPage - Community Coll.
	Dist. 502 - Marsha Metcalf
	425 Fawell Boulevard
	Glen Ellyn, IL 601376599
	UNITED STATES
	Email: invoicing@cod.edu

SHIP	College of DuPage & Post Office
	UNITED STATES

Customer: 2020152
Terms: Net 30

Pay With:
Due Date: 6/25/2022

Ship Via: Best Way
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-ENGAGE	College of DuPage Engage Volume 5 No. 1	390,000	LO	\$305.1153	1000	\$118,994.97
POST-USED	Postage Used	1	LO	\$38,996.4300	1	\$38,996.43

				Order Total	\$157,991.40
				Total Due	\$157,991.40

Jennifer Miranda <jenniferm@preciseprtg.com>

[External] Invoice 52795 for Precise Printing Network

Jennifer Miranda <jenniferm@preciseprtg.com>

Wed, Jun 1, 2022 at 04:50 PM GMT

CC: Rich Frawley <richf@preciseprtg.com>

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.

Good Morning,

Attached is invoice 52795

Please let us know if you need anything else

Thank you
Jennifer

Jennifer Miranda

Precise Printing Network Inc.

2190 Gladstone Ct, Suite A

Glendale Heights, IL 60139

Phone: 847-885-9500 x 402

Fax: 847-885-9535

From: Dando, Anne Marie <dandoa@cod.edu>
Sent: Wednesday, June 1, 2022 9:17 AM
To: Jennifer Miranda <jenniferm@preciseptg.com>
Cc: Rich Frawley <richf@preciseptg.com>
Subject: RE: [External] Invoice 52795 for Precise Printing Network

Good Morning,

Yes! Please email to invoicing@cod.edu.

Have a lovely day!

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

From: Jennifer Miranda <jenniferm@preciseptg.com >
Sent: Tuesday, May 31, 2022 9:24 AM
To: Dando, Anne Marie <dandoa@cod.edu >
Cc: Rich Frawley <richf@preciseptg.com >
Subject: RE: [External] Invoice 52795 for Precise Printing Network

Hi Anne Marie

Rich is out of the office still. Is there a website that I need to use to upload this invoice to?

Please let me know that information so I can keep this invoice moving through the system

Thank you
Jennifer

Jennifer Miranda

Precise Printing Network Inc.

2190 Gladstone Ct, Suite A

Glendale Heights, IL 60139

Phone: 847-885-9500 x 402

Fax: 847-885-9535

From: Jennifer Miranda

Sent: Thursday, May 26, 2022 4:48 PM

To: Dando, Anne Marie <dandoa@cod.edu>

Cc: Rich Frawley <richf@preciseptg.com>

Subject: RE: [External] Invoice 52795 for Precise Printing Network

I have updated that

Thank you
Jennifer

Jennifer Miranda
Precise Printing Network Inc.
2190 Gladstone Ct, Suite A
Glendale Heights, IL 60139
Phone: 847-885-9500 x 402
Fax: 847-885-9535

From: Dando, Anne Marie <dandoa@cod.edu>
Sent: Thursday, May 26, 2022 4:30 PM
To: Jennifer Miranda <jenniferm@preciseprtg.com>
Cc: Rich Frawley <richf@preciseprtg.com>
Subject: RE: [External] Invoice 52795 for Precise Printing Network

Hello Jennifer,

Thank you so much as I wanted to make sure the funds were available, and they are!

The only thing that should be updated is the format of the purchase order number. We are now utilizing a new system and we have an image scanner. I'm noticing that if the format is not correct, it slows things down.

Regarding the **PO/Reference field** : **Please update the PO# to reflect B0374572 (B followed by all numerals. I'm seeing letter O, and it should be zero) .**

If this doesn't make sense and you want to talk it through, please feel free to call me. My cell is 630-234-5918.

Thank you again!

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

From: Jennifer Miranda <jenniferm@preciseprt.com>
Sent: Thursday, May 26, 2022 3:34 PM
To: Dando, Anne Marie <dandoa@cod.edu>

Cc: Rich Frawley <richf@preciseptg.com>

Subject: [External] Invoice 52795 for Precise Printing Network

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Hi Anne Marie

Rich is out of this office and I wanted to forward this invoice to you for review before I submit it to your portal.

Please let me know if you have any questions or if changes are needed

Thank you
Jennifer

Jennifer Miranda

Precise Printing Network Inc.

2190 Gladstone Ct, Suite A

Glendale Heights, IL 60139

Phone: 847-885-9500 x 402

Fax: 847-885-9535

3 attachments

image002.jpg

image003.png

Invoice 52795.pdf