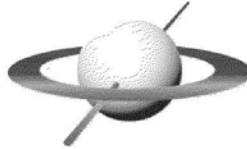


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: WILLIAM MCKINLEY STUDIOS
Invoice Number: BIDI32098
Invoice Date: 6/16/2022
PO Number: P0003361
Check Number: E0090323
Check Amount: \$ 1,372.20
Check Date: 06/29/2022
Voucher Number: V0742566
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
06/16/22	BIDI32098	Email

BILL TO:

College of DuPage
 Jim Vosicky
 Berg Instructional Center
 Room 1D04P
 Glen Ellyn, IL 60137-6599

 (630) 942-2715

JOB SHIPPED TO:

College of DuPage
 Shipping & Receiving
 ATTN: Barbara Mitchell
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-6599

 630-942-2238

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO32098	Due Upon Receipt	Matt	3361

College of Dupage E-Plus Banner Stands

Qty	Description	Unit Price	Ext. Price
3	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	\$444.00	\$1,332.00

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

SubTotal	\$1,332.00
Sales Tax	\$0.00
Shipping	\$40.20
Total	\$1,372.20

"Mitchell, Barbara" <mitchell@cod.edu>

PO003361

"Mitchell, Barbara" <mitchell@cod.edu>

Thu, Jun 16, 2022 at 10:42 PM GMT

CC:

BCC:

1 attachment

Inv. BIDI32098.pdf