

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288554
Vendor Name: Sharprint
Invoice Number: 378415
Invoice Date: 4/14/2022
PO Number: B0000518
Check Number: 0299250
Check Amount: \$ 1,930.14
Check Date: 05/13/2022
Voucher Number: V0738475
Document Type: AP Invoice

Document Below

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL 60639
773-862-9300**Invoice: 378415**

Date Ordered: 3/31/22

Date Invoiced: 4/14/22

Date Due: 4/29/22

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE

Customer #	PO Number	Terms	Salesperson	Ship Method
4320	WDCB	Net 15	Gabriella Randazzo	Customer Pick Up

Design ID	Design Title	Type
109939	Mingus	

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
222	2000	Charcoal	Gildan® - Ultra Cotton® 100% Cotton T-Shirt		18	60	78	66			5.65	1,254.30
48	2000	Charcoal	2XL-Gildan® - Ultra Cotton® 100% Cotton T-Shirt						48		8.75	420.00
24	2000	Charcoal	3XL-Gildan® - Ultra Cotton® 100% Cotton T-Shirt							24	10.66	255.84

294

Subtotal	1,930.14
Sales Tax	
Shipping	
Total	1,930.14
Paid	
Balance	1,930.14

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.



Report Date: 4/18/2022

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"rose@sharprint.com" <rose@sharprint.com>

[External] Invoice from Sharprint - Invoice 378415

"rose@sharprint.com" <rose@sharprint.com>

Mon, Apr 18, 2022 at 08:49 PM GMT

CC: Marek, Bobby <marekr@cod.edu>

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.

Dear Customer,

Thank you for your order. Attached to this email is a PDF of your invoice.
Please let us know if you have any questions or concerns.

Rose Litkowiak
Sharprint Accounting Department
4200 W Wrightwood Ave
Chicago, IL 60639
773-862-9300

1 attachment

Invoice-378415.pdf