

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

Vendor Name: Wensco of Michigan Corporation,DBA Wens

Invoice Number: 3509496

Invoice Date: 4/13/2022

PO Number: P0002713

Check Number: 0299279

Check Amount: \$ 957.37

Check Date: 05/13/2022

Voucher Number: V0737059

Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3509496

Invoice Date	Page
4/13/2022 16:32:05	1 of 1
Order Number 2059172	

MSDS available upon request

Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186

WWW.WENSCO.COM

PO Number				Terms Description	Net Due Date	Disc Due	Discount Amount
P0002713				Net 60	6/12/2022	6/12/2022	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker
4/12/2022 14:26:06		2486824		Craig Gray			DFOY
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM				

Customer Note: EMAIL INVOICES TO invoicing@cod.edu**Carrier:** IL - SOUTH - Daily**Tracking #:**

250	250	0	EA	CW2436	3.3509	837.73
				Corrugated Plastic 24inx36inx4mm White		
				50/case		

SUB-TOTAL : 837.73**:TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 840.73

TERMS: 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.

RETURNS: No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

ORIGINAL

Tony Falcone <tfalcone@wensco.com>

[External] Wensco Sign Supply - Invoice# 3509496

Tony Falcone <tfalcone@wensco.com>

Wed, Apr 13, 2022 at 08:32 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Tony Falcone
Wensco Sign Supply
tfalcone@wensco.com

1 attachment

Inv3509496_.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

Vendor Name: Wensco of Michigan Corporation,DBA Wens

Invoice Number: 3512886

Invoice Date: 4/22/2022

PO Number: P0002831

Check Number: 0299279

Check Amount: \$ 957.37

Check Date: 05/13/2022

Voucher Number: V0738296

Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3512886

Invoice Date	Page
4/22/2022 15:58:58	1 of 1
Order Number	2062630

MSDS available upon request

Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186

WWW.WENSCO.COM

PO Number				Terms Description	Net Due Date	Disc Due	Discount Amount
P0002831				Net 60	6/21/2022	6/21/2022	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker
4/21/2022 16:23:23		2490268		Craig Gray			DFOY
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM				

Customer Note: EMAIL INVOICES TO invoicing@cod.edu**Carrier:** IL - SOUTH - Daily**Tracking #:**

5	5	0	EA	FC48	22.7273	113.64
				FormCor 4ftx8ftx3/16 White		
				25/case		

SUB-TOTAL : 113.64**:TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 116.64

TERMS: 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.

RETURNS: No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

ORIGINAL

Alan Drews <adrews@wensco.com>

[External] Wensco Sign Supply - Invoice# 3512886 INVOICE # 3512886

Alan Drews <adrews@wensco.com>

Fri, Apr 22, 2022 at 08:00 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews
Wensco Sign Supply
adrews@wensco.com

1 attachment

Inv3512886_.pdf