

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1292273

Vendor Name: ASI, Illinois

Invoice Number: CHIC 222933

Invoice Date: 5/9/2022

PO Number: P0002007

Check Number: E0089674

Check Amount: \$ 4,379.00

Check Date: 05/18/2022

Voucher Number: V0738805

Document Type: AP Invoice

Document Below

Invoice No. CHIC 222933

May 9, 2022

Page 1 of 2

Customer College of DuPage
Location Primary Location
Reference Interior Signage
Due Date 06/08/2022

**Bill to**

College of DuPage
Mr. James Prochaska
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US
T: (630) 942-2800
Email: prochaskaj150@cod.edu

Ship to

College of DuPage
Mr. James Prochaska
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
US
T: (630) 942-2800
Email: prochaskaj150@cod.edu

Order Ref. CHIC 202427	Ship/Install 03/28/2022	Terms Net 30 days	SR Dan Salamone
F.O.B. Job Site	Client PO Signed Service Agreement	Ship Method Installed	PM Gus Santana

No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
1.	Sign Type: 8.2A PRODUCT CODE: ASI Overhead Series OVERALL SIZE: 12" X 48" Panel Color: Pantone #343C Green Copy Color: Oracal 641 White #010 Vinyl MOUNTING: Mechanically Mounted to Ceiling, Fasteners to be Determined Based on Actual Ceiling Conditions	2	Each	2	481.00	962.00
2.	Sign Type: 8.2.1 ASI Overhead Series OVERALL SIZE: 16-5/16" x 32-1/4" Bracket Color: Akzo-Nobel 35403 Metallic Silver Copy Color: SC-901 White Bar Stock Finish: Polished Finish Panel Color: Pantone #343C Green MOUNTING: L-Brackets are Mounted to Wall with (2-Per Bracket) #8 X 1" Tamper Resistant, Pin-in-head Torx Fasteners, Stainless Steel, Counter-sunk	2	Each	2	1,307.00	2,614.00
3.	Installation Standard Installation	1	Each	1	803.00	803.00

continued on next page

Invoice No. CHIC 222933

May 9, 2022
Page 2 of 2

Customer College of DuPage
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Reference Interior Signage
Due Date 06/08/2022



REMIT TO:

ASI Signage Innovations
1219 Zimmerman Dr.
PO Box 187
Grinnell, IA 50112
US

T: 641-236-6616 | F: 641-236-6438

Subtotal	4,379.00
* Tax Exempt # ON FILE	0.00
Total	4,379.00
Less Deposit	0.00
Amount Due	4,379.00

Notes:
Include ASI invoice number on your check to insure proper credit to your account.
Please pay within ASI terms - NET 30 Days from date of invoice.

MasterCard & VISA accepted.

Susan Anderson <susan.anderson@asignage.com>

[External] ASI Invoice 222933

Susan Anderson <susan.anderson@asignage.com>

Mon, May 9, 2022 at 02:45 PM GMT

CC: Prochaska, James <prochaskaj150@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.

See attached invoice. Hard copy will not be mailed unless requested. Can you pay from soft copy?

If you would like to pay by MasterCard/Visa or ACH - please contact me directly by email or 641-260-2009.

ASI appreciates your business!

Thank You,

Susan Anderson
Accounting Assistant

ASI Signage Innovations
1219 Zimmerman Dr. S.
Grinnell, IA 50112

Direct: 641 260 2009
Fax: 844 868 1434
Susan.anderson@asignage.com
www.asignagelatimergroup.com

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1 attachment

CHIC 222933.pdf