

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081565  
Vendor Name: Award Concepts, Inc.  
Invoice Number: I0635032  
Invoice Date: 4/19/2022  
PO Number: P0002372  
Check Number: E0089675  
Check Amount: \$ 1,033.08  
Check Date: 05/18/2022  
Voucher Number: V0738983  
Document Type: AP Invoice

Document Below



**AWARD CONCEPTS, INC.**  
110 S. Eleventh Ave., P.O. Box 4305, St. Charles, IL 60174  
Phone 630/513-7801 Fax 630/513-7809 ar@awardconcepts.net

INVOICE DATE 4/19/2022  
INVOICE NO. I0635032  
SHIPPER ID S0621844  
CUSTOMER NO. COLDB

# INVOICE



UNITED WE STAND

SOLD TO:

Attention: Account Payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

SHIPPED TO:

Attention: Shelli Thacker, HSC 1220  
College of DuPage  
425 Fawell Blvd.  
Shipping & Receiving  
Glen Ellyn, IL 60137

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F.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		SALESPERSON		OUR ORDER NO.	
Origin		P0002372		FEDEX GROUND SERVICE		Net 30 Days (Multi-Copy)		House		O0189642	
ITEM NO. SERIAL NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE				
			ORDERED	QUANTITY ON HAND IN STOCK	SHIPPED						
COD-21709-BGP	COLLEGE OF DUPAGE RADIOGRAPHY PIN, BGP / GREEN EACH Notes: NEED BY 5/16/22		27	0	27	37.50	1,012.50				
Tracking #: 565203812593							CC 1: 5/16/22	Sales Total	1,012.50		
								Shipping & Handling	20.58		
								Tax Total	0.00		
Terms for payment are net 30 days. Transportation charges are F.O.B. shipping point. Past due accounts over 30 days are subject to a service charge of 1 1/2% per month (16% annual rate). All claims must be made within 10 days of receipt of goods. No returns will be accepted without a return goods authorization number.								TOTAL	1,033.08		

ORIGINAL INVOICE

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, May 17, 2022 at 04:49 PM GMT

CC:

BCC:

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**1 attachment**

4707\_001.pdf