

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1292273  
Vendor Name: ASI, Illinois  
Invoice Number: CHIC 223008  
Invoice Date: 5/17/2022  
PO Number: P0002788  
Check Number: E0089756  
Check Amount: \$ 1,040.00  
Check Date: 05/25/2022  
Voucher Number: V0739360  
Document Type: AP Invoice

Document Below

**Invoice No. CHIC 223008**May 17, 2022  
Page 1 of 1

**Customer** College of DuPage  
**Location** Primary Location  
**Reference** Reorder/PO P0002788  
**Due Date** 07/16/2022



**Bill to**  
College of DuPage  
Mr. Deon King  
425 Fawell Blvd.  
Accounts Payable  
Glen Ellyn, IL 60137-6599  
US  
T: (630) 942-2320  
Email: kingd680@cod.edu

**Ship to**  
College of DuPage  
Mr. Deon King  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
US  
T: (630) 942-2320  
Email: kingd680@cod.edu

<b>Order Ref.</b> CHIC 203458	<b>Ship/Install</b> 05/11/2022	<b>Terms</b> Net 60 days	<b>SR</b> Dan Salamone
<b>F.O.B.</b> Shipping Point	<b>Client PO</b> P0002788	<b>Ship Method</b> UPS	<b>PM</b> Gus Santana

No.	Item Name/Description	Qty	UOM	Ship	Unit Price	Extension
1.	<b>Sign Type: 1 (L3)</b> ASI Custom SOG/InTac/WS Series OVERALL SIZE: 10-1/4" x 10-3/8"  Frame Color: MX-Dusted Steel Panel Color: PMS 350C Green Copy Color: SC-901 White  MOUNTING: 3 Strips of 1" 3M 4910 VHB Tape, See Detail on Drawing	5	Each	5	198.00	990.00
2.	<b>Shipping and Handling</b> Shipping and Handling	1	Each	1	50.00	50.00

**REMIT TO:**

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

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

Subtotal	1,040.00
* Tax Exempt # ON FILE	0.00
Total	1,040.00
Less Deposit	0.00
<b>Amount Due</b>	<b>1,040.00</b>

**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 &amp; VISA accepted.

Susan Anderson <susan.anderson@asignage.com>

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**[External] ASI Invoice 223008**

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**Susan Anderson** <susan.anderson@asignage.com>

Tue, May 17, 2022 at 04:40 PM GMT

CC:

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](mailto:Susan.anderson@asignage.com)  
[www.asignagelatimergroup.com](http://www.asignagelatimergroup.com)

[Click for ideas in our most recent case study.](#)

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**1 attachment**

CHIC 223008.pdf