

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1656887  
Vendor Name: Express Business Products  
Invoice Number: 3026-1  
Invoice Date: 5/2/2022  
PO Number: P0002939  
Check Number: E0089771  
Check Amount: \$ 9,888.24  
Check Date: 05/25/2022  
Voucher Number: V0739399  
Document Type: AP Invoice

Document Below

## Express Business Products LLC

960 Rand Rd # 227

Des Plaines, Illinois 60016

| Date     | Invoice # |
|----------|-----------|
| 5/2/2022 | 3026-1    |

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| <b>Bill To</b>   |
| College of DuPage<br>College of DuPage Accounts Payable<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137 |

|  |
|--|
| <b>Ship To</b>   |
| College of DuPage<br>Shipping & Receiving<br>Brett Kalboth - BIC0515A<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137 |

| P.O. Number  | Terms        | Rep  | Ship                            | Via        | F.O.B.       | Project    |
|--|--------------|--|---------------------------------|------------|--------------|------------|
| P0002939   |              |  | 5/13/2022                       | UPS        |              |            |
| Quantity   | Item Code    | Description  | U/M                             | Price Each | Amount       |            |
| 50   | Non Catalog  | HAM10317-6 Ivory<br>This Item Shipped Complete (Unit of Measure = M)                   |                                 | 24.89      | 1,244.50     |            |
| 50   | Non Catalog  | UNV11202 Blue<br>This Item Shipped Complete (Unit of Measure = M)                      |                                 | 24.89      | 1,244.50     |            |
| 50   | Non Catalog  | UNV11203 Green<br>This Item Shipped Complete (Unit of Measure = M)                     |                                 | 24.89      | 1,244.50     |            |
| 20   | Non Catalog  | UNV11201 Yellow<br>This Item Shipped Complete (Unit of Measure = M)                    |                                 | 24.89      | 497.80       |            |
| 50   | Non Catalog  | UNV11205 Goldenrod<br>This Item Shipped Complete (Unit of Measure = M)                 |                                 | 24.89      | 1,244.50     |            |
| 25   | Non Catalog  | UNV24200 Legal White<br>This Item Shipped Complete (Unit of Measure = M)               |                                 | 31.56      | 789.00       |            |
| 120  | Non Catalog  | WAU40311 12x18 White<br>This Item Shipped Complete (Unit of Measure = Pk)              |                                 | 12.67      | 1,520.40     |            |
| 4  | Non Catalog  | MOW12215 11x17 White<br>800 Pks Ordered - 796 Pks on Back Order (Unit of Measure = Pk) |                                 | 28.76      | 115.04       |            |
| 20   | Non Catalog  | HAM122556 11x17 White<br>This Item Shipped Complete (Unit of Measure = M)              |                                 | 99.40      | 1,988.00     |            |
|  |              | Non-Taxable - Illinois GOV   |                                 | 0.00%      | 0.00         |            |
| <b>We are proud to be a certified women owned business</b> |              |  |                                 |            | <b>Total</b> | \$9,888.24 |
| <b>Phone #</b>   | <b>Fax #</b> | <b>E-mail</b>  | <b>Web Site</b>                 |            |              |            |
| 847-813-5432   | 847-813-5759 | customerservice@expressbusinessprod...   | www.expressbusinessproducts.com |            |              |            |

"\"Intuit E-Commerce Service\" <quickbooks@notification.intuit.com>

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**[External] Invoice 3026-1 from Express Business Products LLC**

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"\"Intuit E-Commerce Service\" <quickbooks@notification.intuit.com>

Mon, May 16, 2022 at 04:58 PM GMT

CC: lsorleans@aol.com <lsorleans@aol.com>

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:

Your invoice-3026-1 for 9,888.24 is attached. ( Your PO# P0002939 )

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Express Business Products LLC

847-813-5432  
www.expressbusinessproducts.com

To view attachment  
Open the attached PDF file. You must have Acrobat ® Reader ® installed to view the attachment.

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**1 attachment**

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