

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 20303019

Invoice Date: 4/8/2022

PO Number: P0002393

Check Number: E0089790

Check Amount: \$ 4,038.22

Check Date: 05/25/2022

Voucher Number: V0739143

Document Type: AP Invoice

Document Below



Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Revised

INVOICE NO. 20303019
DATE: 4/08/22

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:
COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
ATTN: JOAN DIPIERO
425 FAWELL BLVD
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0002393

DATE SHIPPED
3/16/22

SHIP VIA

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
169	JT108	CLOSEOUT: BRIDGEPORT JOURNAL BOOK BY TRILOGY	1.9900	336.31
1		SET-UP	55.0000	55.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

FINANCE CHARGE THRU 5/11/22 .82

SUBTOTAL 392.13
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 168.91
TOTAL DUE 561.04

You can now pay your invoice online at
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 20303019
DATE: 4/08/22

TOTAL DUE: 561.04
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CV
if submitting with remittance

003037015 50030301900 2 00056022 3

"Duda, Jennifer" <dudajen@cod.edu>

Invoice for PO 002393

"Duda, Jennifer" <dudajen@cod.edu>

Fri, May 13, 2022 at 06:22 PM GMT

CC: Mitchell, Barbara <mitchell@cod.edu>

BCC:

PO 002393

1 attachment

20303019 journal invoice Kaeser & Blair.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Invoice Number: 20502144

Invoice Date: 5/17/2022

PO Number: P0002929

Check Number: E0089790

Check Amount: \$ 4,038.22

Check Date: 05/25/2022

Voucher Number: V0739144

Document Type: AP Invoice

Document Below



Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

INVOICE NO. 20502144
DATE: 5/17/22

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:
COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
ATTN: Shipping & Recvng Order #P0002
425 FAWELL BLVD
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0002929

DATE SHIPPED
5/11/22

SHIP VIA

FED-X

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	ZYZUJ - NJ DWH	FULL COLOR CUSTOM BACK POKER SIZE PLAYING CARDS W/	3.2500	3,250.00
1		SET-UP	50.0000	50.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 3,300.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 178.00
TOTAL DUE 3,478.00

You can now pay your invoice online at
paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 20502144
DATE: 5/17/22

TOTAL DUE: 3,478.00
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

003037015 50050214400 8 00347800 2

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

[External] Kaeser And Blair Invoices

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Tue, May 17, 2022 at 07:39 AM 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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

1 attachment

20502144.PDF