

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434209

Vendor Name: Public Identity, Inc

Invoice Number: 115119

Invoice Date: 5/13/2022

PO Number: P0002773

Check Number: E0089806

Check Amount: \$ 2,720.00

Check Date: 05/25/2022

Voucher Number: V0739266

Document Type: AP Invoice

Document Below



10925 Weyburn Ave  
Los Angeles CA 90024  
F: 323.266.1010  
E: ar@publicidentity.com  
www.publicidentity.com

## Invoice

Invoice # 115119  
Invoice Date 5/13/2022  
Currency USD  
Sales Rep Vic Della Ripa

**Bill To**  
College of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn, Illinois, 60137

**Ship To**  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 60	7/12/2022	0002773	Amy Frese

Item	Quantity	Unit Price	Amount
Fidget Pops (500 of each color with two shapes) 4-color, one-sided imprint	1,000	\$2.72	\$2,720.00

<b>Subtotal</b>	\$2,720.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$2,720.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$2,720.00

### PAYMENT INFORMATION

Wire Transfer / ACH Info:  
Branch Banking and Trust Co.  
ABA# : 263191387  
Account# : 0000245640889

**Make Checks Payable To**  
BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

### Please Enter Your Credit Card Information

Type: ☐Master Card ☐VISA ☐American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_Month \_\_\_\_Year

Signature: \_\_\_\_\_

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

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[External] Public Identity, Inc Invoice # 115119

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"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

Fri, May 13, 2022 at 04:09 PM GMT

CC: Frese, Amy <fresea@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.

Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to [AR@publicidentity.com](mailto:AR@publicidentity.com).

Regards,

**Accounting Department**

**P:** (323) 421-7597 **E:** [ar@publicidentity.com](mailto:ar@publicidentity.com) **W:** [www.bamko.net](http://www.bamko.net)  
1411 N. Batavia St., Ste 103, Orange, CA 92867

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**1 attachment**

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