

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191904
Vendor Name: Fort Dearborn Enterprises
Invoice Number: 151366BAL
Invoice Date: 5/23/2022
PO Number:
Check Number: 0302333
Check Amount: \$ 42.30
Check Date: 09/13/2022
Voucher Number: V0751504
Document Type: AP Invoice

Document Below



Fort Dearborn Enterprises

4115 W. Saint Charles Road
Bellwood, IL 60104
Phone: (708) 544-9600
Fax: (708) 544-9602

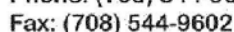
INVOICE

| DATE | INVOICE NO. | PAGE |
|--|-------------|--------|
| 05-23-22 | 151366 | 1 of 3 |
| PLEASE SHOW THIS NUMBER WHEN REMITTING | | |

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

SHIP TO:
COLLEGE OF DUPAGE
ATTN: VALERIE MECHELLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

| CUSTOMER P.O. # | | ORDER DATE | ORDER # | SALESPERSON | PAYMENT TERMS | | | |
|-----------------|---------|------------|---------|--|---------------|--------------|--------|-----|
| P0002818 | | 04-27-22 | 151366 | ART MORTENSEN | NET 30 DAYS | | | |
| LINE | ORDERED | SHIPPED | QTY BO | PRODUCT | PRICE | PER | TOTAL | TAX |
| 1 | 31 | 0 | 31 | GILDAN ADULT ULTRA COTTON 6 OZ. T-SHIRT; ITEM# G200 Product Code: GILDAN/ G200 SCR COLOR: SAFETY GREEN - LARGE (19), XL (12) WITH COLLEGE OF DUPAGE BUILDING AND GROUND LOGO, GREY | \$9.12000 | EA | \$0.00 | N |
| 2 | 30 | 0 | 30 | GILDAN ULTRA COTTON 100% COTTON LONG SLEEVE T-SHIRT, #G2400 WITH SCREEN PRINTING Product Code: GILDAN/G2400 SCR COLOR: SAFETY GREEN - LARGE (9), XL (14), COLOR: LIGHT PINK - MEDIUM (7) WITH COLLEGE OF DUPAGE BUILDING AND GROUNDS LOGO, GREY | \$13.78000 | EA | \$0.00 | N |
| 3 | 7 | 0 | 7 | GILDAN LADIES ULTRA COTTON T-SHIRT - SCREENPRINTED LOGO ON LEFT CHEST AND WEBSITE ON RIGHT SLEEVE 1 COLOR Product Code: GILDAN / G200L- SCR COLOR: LIGHT PINK - LARGE (7) WITH COD BUILDINGS AND GROUNDS LOGO, GREY | \$14.30000 | EA | \$0.00 | N |
| SHIPPED VIA | | TRACKING # | | # PKGS | WEIGHT | Continued... | | |
| DIRECT SHIPMENT | | | | 0 | lbs | | | |
| | | | | | | | | |



| DATE | INVOICE NO. | PAGE |
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| 05-23-22 | 151366 | 2 of 3 |
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COLLEGE OF DUPAGE
ATTN: VALERIE MECHELLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

| | | | | | | | | | |
|-----------------|---------|------------|------------|---------|--|----------------|-----|---------------|-----|
| CUSTOMER P.O. # | | ORDER DATE | | ORDER # | | SALESPERSON | | PAYMENT TERMS | |
| P0002818 | | 04-27-22 | | 151366 | | ART MORTENSEN | | NET 30 DAYS | |
| LINE | ORDERED | SHIPPED | QTY | BO | PRODUCT | PRICE | PER | TOTAL | TAX |
| 4 | 30 | 30 | 0 | | JERZEES SPOTSHIELD 5.4 OZ JERSEY KNIT SPORT SHIRT WITH POCKET, #436MP WITH EMBROIDERY Product Code: JERZEES / 436MP EMB COLOR: OXFORD GREY - LARGE (20), XL (10) WITH COLLEGE OF DUPAGE EBROIDERY ON LEFT CHEST IN FOREST GREEN | \$18.4500 0 | EA | \$553.50 | N |
| 5 | 13 | 13 | 0 | | JERZEES SPOTSHIELD 5.4 OZ JERSEY KNIT SPORT SHIRT WITH POCKET, #436MP WITH EMBROIDERY Product Code: JERZEES / 436MP EMB COLOR: OXFORD GREY - 2XL (13) WITH COLLEGE OF DUGPAGE LOGO EMBROIDERED LEFT CHEST IN FOREST GREEN | \$20.0500 0 | EA | \$260.65 | N |
| 6 | 5 | 5 | 0 | | JERZEES SPOTSHIELD 5.4 OZ JERSEY KNIT SPORT SHIRT WITH POCKET, #436MP WITH EMBROIDERY Product Code: JERZEES / 436MP EMB COLOR: OXFORD GREY - 3XL (5) WITH COLLEGE OF DUPAGE EMBROIDER ON LEFT CHEST IN FOREST GREEN | \$22.7500 0 | EA | \$113.75 | N |
| | | | | | Please send all invoice related inquiries to accounts receivable. | | | | |
| | | | | | Payment Information Check # Date Amount 301130 07-18-22 \$914.88 | | | | |
| SHIPPED VIA | | | TRACKING # | | # PKGS | WEIGHT | | | |
| DIRECT SHIPMENT | | | | | 0 | lbs | | | |
| Continued. | | | | | | | | | |



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| CUSTOMER P.O. # | | ORDER DATE | ORDER # | SALESPERSON | PAYMENT TERMS | | | |
|-----------------|---------|------------|---------|---|---------------|-------------------------------|-------|-----|
| P0002818 | | 04-27-22 | 151366 | ART MORTENSEN | NET 30 DAYS | | | |
| LINE | ORDERED | SHIPPED | QTY BO | PRODUCT | PRICE | PER | TOTAL | TAX |
| | | | | Payment Information Check # Date Amount Total Open: \$42.30 | | | | |
| SHIPPED VIA | | TRACKING # | | # PKGS | WEIGHT | SUB TOTAL | | |
| DIRECT SHIPMENT | | | | 0 | lbs | \$927.90 | | |
| | | | | | | SALES TAX | | |
| | | | | | | \$0.00 | | |
| | | | | | | SHIPPING CHARGES | | |
| | | | | | | \$29.28 | | |
| | | | | | | PLEASE PAY THIS AMOUNT | | |
| | | | | | | \$957.18 | | |

Cynthia Coster <c.coster@fdb-inc.com>

[External] PO# P0002818 (Invoice 151366)

Cynthia Coster <c.coster@fdb-inc.com>

Thu, Aug 18, 2022 at 07:29 PM GMT

CC: art@fdb-inc.com <art@fdb-inc.com>

BCC:

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See Attachment

To: accounting
invoicing@cod.edu
Subject: PO# P0002818 (Invoice 151366)
Message: short paid invoice . please advise asap.

From: Cynthia Coster
From e-mail: c.coster@fdb-inc.com
From: FDB-EDS-WILLOWBROOK
Company:
Phone Number: (708) 544-9600

Confidentiality: This e-mail is for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution of any kind is strictly prohibited. If you are not the intended recipient, please contact the sender via reply email and destroy all copies of the original message.

Terms: All transactions are subject to Fort Dearborn Enterprises operating unit Terms and Conditions of Sale or Terms and Conditions of Purchase as appropriate.

1 attachment

invoice00151366_295590.pdf