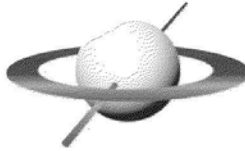


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534348
Vendor Name: WILLIAM MCKINLEY STUDIOS
Invoice Number: BIDI32328
Invoice Date: 8/30/2022
PO Number: P0004032
Check Number: E0091343
Check Amount: \$ 328.04
Check Date: 09/07/2022
Voucher Number: V0751638
Document Type: AP Invoice

Document Below

Benchmark Imaging & Display
 221 Lively Blvd
 Elk Grove Village IL 60007
 Phone: 847-290-0002
 Fax: 847-290-8608
www.benchmarkimaging.com



INVOICE

Date	Invoice #	Via
08/30/22	BIDI32328	Email

BILL TO:

College of DuPage
 Jeff Elijah
 425 Fawell Blvd
 IRC 1045
 Glen Ellyn, IL 60137-6599

 630-942-2780

JOB SHIPPED TO:

College of DuPage
 Jeff Elijah
 425 Fawell Blvd
 IRC 1045
 Glen Ellyn, IL 60137-6599

 630-942-2780

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO32328	Net 60 days	Jim Parsze	4032

Human Services Banner Stand

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
1	36" Blade Retractable Display 36"w x 90"h (v.o. 36 x 83.25) UV inkjet banner installed in NEW displays w/ soft carry bag and box	\$308.00	\$308.00
Unless otherwise stated, this pricing does not include Digital File Corrections, Rush Charges, or Shipping Costs.		SubTotal	\$308.00
		Sales Tax	\$0.00
		Shipping	\$20.04
		Total	\$328.04

Office Manager <OfficeMgr@benchmarkimaging.com>

[External] INVOICE Human Services Banner Stand <#BIDI32328>

Office Manager <OfficeMgr@benchmarkimaging.com>

Tue, Aug 30, 2022 at 07:10 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.

Hello,

If you have any questions please contact your sales representative.

Thank you for your business!

Angel Savenko
Office Manager / Bookkeeper
BENCHMARK IMAGING & DISPLAY
221 Lively Blvd.
Elk Grove Village, IL 60007
847-290-0002 V x110
847-290-8608 F

1 attachment

BIDI32328(1).pdf