

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088952
Vendor Name: Total Promotions, Inc.
Invoice Number: I-338533
Invoice Date: 9/12/2022
PO Number: P0003929
Check Number: E0091677
Check Amount: \$ 891.41
Check Date: 09/28/2022
Voucher Number: V0757657
Document Type: AP Invoice

Document Below

**** INVOICE ****

TIN #36-2891716

**1340 OLD SKOKIE ROAD
HIGHLAND PARK, IL 60035****PHONE: (847) 831-9500 FAX: (847) 831-2645**COLLEGE OF DUPAGE/SUBURBAN
LAW ENFORCEMENT ACADEMY
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-000Ship To: COLLEGE OF DUPAGE
SHIPPING & RECEIVING
ATTN: PATRICIA AUGUSTYN
425 FAWELL BLVD.
GLEN ELLYN, IL 60137**Invoice: I- 338533**

Invoice Date: 09/12/22

Cust Code: COLLGL

Shipped Via: GROUND

Terms: NET 10 DAYS

P.O.#: P0003929

Date Shipped: 09/02/22

Salesperson: TIM SCHWAB

Order Number: 0120381

Quantity	Description	Unit Price	Amount
400	1/2" POLYESTER LANYARD W/ CONVENIENCE RELEASE AND KEY RING NAVY W/ WHITE IMPRINT	2.00/EA	\$800.00
1	REPEAT SET UP CHARGE	25.00/EA	\$25.00

SubTotal: \$825.00

Please Remit to: Total Promotions, Inc.

1340 Old Skokie Road Highland Park, IL 60035

Finance Charge of 1.5%/month, 18% per Annum

Added to balances over 30 days old.

A 3% convenience fee will be added to Invoices paid by Credit Card.

NFP Sales Tax: \$0.00

Freight: \$66.41

Total: \$891.41

"Augustyn, Patricia" <augustyn@cod.edu>

Total Promotions Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, Sep 20, 2022 at 05:13 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Total Promotions Invoice.pdf