

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639953
Vendor Name: Wensco of Michigan Corporation,DBA Wens
Invoice Number: 2150385
Invoice Date: 2/13/2023
PO Number: P0005788
Check Number: 0310386
Check Amount: \$ 589.66
Check Date: 03/14/2023
Voucher Number: V0771298
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3604210

Invoice Date	Page
2/13/2023 10:05:53	1 of 1
Order Number 2150385	

*MSDS available upon request***Bill To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186

WWW.WENSCO.COM

PO Number	Terms Description	Net Due Date	Disc Due	Discount Amount
P0005788	Net 60	4/14/2023	4/14/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/8/2023 15:33:37	2578276	Craig Gray	DQUINN

Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM			

Customer Note: EMAIL INVOICES TO invoicing@cod.edu**Delivery Instructions**

2436 DT 3624 GR TRANSFER DQ

Carrier: IL - SOUTH - Daily**Tracking #:**

50	50	0	EA	CW3624	3.8377	191.89
				Corrugated Plastic 36inx24inx4mm White		
				50/case		

SUB-TOTAL : 191.89**: TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 194.89**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.**RETURNS:** No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

Tony Falcone <tfalcone@wensco.com>

[External] Wensco Sign Supply - Invoice# 3604210

Tony Falcone <tfalcone@wensco.com>

Mon, Feb 13, 2023 at 03:06 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Tony Falcone
Wensco Sign Supply
tfalcone@wensco.com

1 attachment

Inv3604210_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639953
Vendor Name: Wensco of Michigan Corporation,DBA Wens
Invoice Number: 3607974
Invoice Date: 2/24/2023
PO Number: P0005997
Check Number: 0310386
Check Amount: \$ 589.66
Check Date: 03/14/2023
Voucher Number: V0775986
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

Wensco Sign Supply
PO Box 375
Belmont, MI 49306-0375
1-800-253-1569 voice
1-800-459-0448 fax

3607974

Invoice Date	Page
2/24/2023 13:19:38	1 of 1
Order Number 2154897	

*MSDS available upon request***Bill To:**

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID:166186**WWW.WENSCO.COM**

PO Number	Terms Description	Net Due Date	Disc Due	Discount Amount
5997	Net 60	4/25/2023	4/25/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/23/2023 12:38:58	2582418	Craig Gray	DFOY

Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM			

Customer Note: EMAIL INVOICES TO invoicing@cod.edu**Carrier:** IL - SOUTH - Daily**Tracking #:**

2	2	0	EA	DIGIMAXX405020	195.8837	391.77
				40inx50ftx.020 Matte White DigiMaxx		
				Inkjet Printable Magnetic	-	
				A020VNSI40.00N00000050SJ0 rev 008		

SUB-TOTAL : 391.77**: TAX** 0.00**DELIVERY CHARGE** 3.00**AMOUNT DUE :** 394.77**TERMS:** 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.**RETURNS:** No returns after 30 days.
Written authorization required.
May be subject to a 15% restock fee.

Alan Drews <adrews@wensco.com>

[External] Wensco Sign Supply - Invoice# 3607974 INVOICE # 3607974

Alan Drews <adrews@wensco.com>

Fri, Feb 24, 2023 at 06:20 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

Alan Drews
Wensco Sign Supply
adrews@wensco.com

1 attachment

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