

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087670
Vendor Name: Precise Printing Network Inc.
Invoice Number: 53755
Invoice Date: 3/2/2023
PO Number: P0005144
Check Number: E0094053
Check Amount: \$ 7,425.00
Check Date: 03/08/2023
Voucher Number: V0776231
Document Type: AP Invoice

Document Below

PRECISE PRINTING NETWORK INC.

2190 Gladstone Court, Suite A, Glendale Heights, IL 60139
Phone: 847-885-9500 Fax: 847-885-9535
www.preciseprtg.com

INVOICE
53755

PO/Reference
PO005144

Salesperson: Richard J. Frawley
richf@preciseprtg.com

Order	Order Date	Ship Date	Invoice Date
24169	02/03/23	02/17/23	03/02/23

BILL	Accounts Payable
	College of DuPage - Community Coll.
	Dist. 502 - Anne Marie Dando
	425 Fawell Boulevard
	Glen Ellyn, IL 601376599
	UNITED STATES
	Email: invoicing@cod.edu

SHIP	Stephanie Abrassart
	College of DuPage - Community Coll.
	Shipping & Receiving
	425 Fawell Boulevard
	Glen Ellyn, IL 60137
	UNITED STATES

Customer: 2020152 **Pay With:**
Terms: Net 30 **Due Date:** 4/1/2023

Ship Via: Best Way
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
COD-YOUTHSCH	Youth Academy Class Schedule	1	LO	\$7,425.0000	1	\$7,425.00

Order Total	\$7,425.00
Total Due	\$7,425.00

Rich Frawley <richf@preciseprtg.com>

[External] FW: customer invoices processed

Rich Frawley <richf@preciseprtg.com>

Mon, Mar 6, 2023 at 03:29 PM UTC

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.

Here is the copy of the invoice for the Youth Academy Class Schedule.

Thanks

Rich Frawley

Precise Printing Network Inc.

2190 Gladstone Court, Suite A

Glendale Heights, IL 60139

Ph: 847-885-9500 ext. 406

Fx: 847-885-9535

Cell: 847-204-7300

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1 attachment

Invoice 53755.pdf