

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

Vendor Name: National Engravers Inc.,DBA B Gunther &

Invoice Number: 96187

Invoice Date: 12/8/2022

PO Number: P0005299

Check Number: E0094452

Check Amount: \$ 300.00

Check Date: 03/29/2023

Voucher Number: V0780317

Document Type: AP Invoice

Document Below



Awarding You
A National Engravers, Inc. Company
3985 Commerce Drive Phone: 800-753-3384
St. Charles, IL 60174 Fax: 630-639-5226

Invoice: 96187

Date Ordered: 11/23/22

Date Invoiced: 12/8/22

Date Due: 1/7/23

Ordered By	Phone	Fax	Email
James Volpe	630-942-3269		volpej1@cod.edu

SUBURBAN LAW ENFORCEMENT ACADEMY
425 FAWELL BLVD., HEC BLDG., ROOM 2020B
GLEN ELLYN, IL 60137

SHIP TO:
SUBURBAN LAW ENFORCEMENT ACADEMY
60137

Customer #	PO Number	Terms	Salesperson	Ship Method
1087	PO 00529	Net 30	Michelle Jefferson	93) Pickup

Qty	Part Number	Description	Unit Price	Total Price
2	7504	Tyler Walnut Plaque, 9" X 12"	150.00	300.00

2

Subtotal	300.00
Sales Tax	
Shipping	
Total	300.00
Paid	
Balance	300.00

Note:

PLEASE NOTE - IF PAYING BY CREDIT CARD: Billing will appear on your statement under PRODUCT DECORATORS.



Report Date: 12/15/2022

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

Awarding You, A National Engravers Inc. Company

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

Thu, Dec 15, 2022 at 02:35 PM UTC

CC:

BCC:

Please process the attached invoice.

1 attachment

Awarding You Invoice wNotes9618712-15-2022.pdf



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COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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SUBURBAN LAW ENFORCEMENT ACADEMY
60137

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Report Date: 2/2/2023

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