

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087032

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

Check Details:

Check Number: E0106395

Check Amount: \$ 1,325.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 119548

Invoice Date: 3/7/2025

PO Number: P0015952

Voucher Number: V0878384

Document Type: AP Invoice

Document Below



Awarding You
A National Engravers Inc. Company
1901 South St.
Elgin, IL 60123 | 800-753-3384

Invoice: 119548

Date Ordered: 2/19/25

Date Invoiced: 3/7/25

Date Due: 4/6/25

Ordered By	Phone	Fax	Email
Julie Neubauer	630.942.2460		neubauerj122@cod.edu

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

SHIP TO:
COLLEGE OF DUPAGE
JULIE NEUBAUER 630-942-2460
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

Customer #	PO Number	Terms	Salesperson	Ship Method
1109	P0015952	Net 30	Mitch Gilbert	1-FedEx Standard Ground

Qty	Part Number	Description	Unit Price	Total Price
25	07-189	Cosmos Bowl/Sterling Cut Glass	51.00	1,275.00
25				

Subtotal	1,275.00
Sales Tax	
Shipping	50.00
Total	1,325.00
Paid	
Balance	1,325.00

Note:

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



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Mar 7, 2025 at 08:26 PM UTC

CC:

BCC:

1 attachment

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