

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Check Details:

Check Number: E0108115

Check Amount: \$ 9,597.76

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 50507217

Invoice Date: 6/4/2025

PO Number: P0017336

Voucher Number: V0889274

Document Type: AP Invoice

Document Below



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 50507217
DATE: 6/04/25

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DU PAGE
ATTN:Shipping & Recvng PO #P0017336
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0017336

DATE SHIPPED
5/28/25

SHIP VIA
GROUND

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
525	WUYSC-BRVWI	POST-IT CUSTOM PRINTED FULL CUBE NOTES (2-3/4 X 2-	7.1400	3,748.50
500		Individual sheet imprint	.0000	.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 3,748.50
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 570.00
TOTAL DUE 4,318.50

Payment can be made online via credit
card or ACH at paykaeser.com. Thank You.

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 50507217
DATE: 6/04/25

TOTAL DUE: 4,318.50
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

003037015 53050721700 4 00431850 4

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

[External] Kaeser And Blair Invoices

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Wed, Jun 4, 2025 at 02:44 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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

1 attachment

50507217.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Check Details:

Check Number: E0108115

Check Amount: \$ 9,597.76

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 50522207

Invoice Date: 6/6/2025

PO Number: P0017632

Voucher Number: V0889285

Document Type: AP Invoice

Document Below



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 50522207
DATE: 6/06/25

CUSTOMER NUMBER 003037015

DEALER NUMBER 88352

BILL TO:

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DU PAGE
ATTN:Susana J-Suarez /PO P0017632
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0017632

DATE SHIPPED
0/00/00

SHIP VIA
OTHER

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1,000	DTCBH-IHLQP	TWIST BALLPOINT PEN W/HIGH GLOSS FINISH	5.2000	5,200.00
1,000		Tariff Surcharge	.1300	130.00
1		SET-UP	40.0000	40.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
NEWPORT PROMOTIONS
TO REORDER CALL 847-398-5500
OR EMAIL TO dona.blunt@newportpros.com

SUBTOTAL 5,370.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 87.76
TOTAL DUE 5,457.76

Payment can be made online via credit
card or ACH at paykaeser.com. Thank You.

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003037015

88352

3771 Solutions Center
Chicago, IL 60677-3007

COLLEGE OF DUPAGE
ATTN:ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMITTANCE

INVOICE NO. 50522207
DATE: 6/06/25

TOTAL DUE: 5,457.76
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Please add the credit card CVV
if submitting with remittance

003037015 53052220700 4 00545776 6

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

[External] Kaeser And Blair Invoices

"invoices@kaeser-blair.com" <invoices@kaeser-blair.com>

Fri, Jun 6, 2025 at 03:07 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.

The invoice for your recent order from Kaeser & Blair is attached. Please note that payment can be made online at paykaeser.com. Thank you for your business.

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