

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1639953

**Vendor Name:** Wensco of Michigan Corporation, DBA Wensco Sign Supply

**Check Details:**

**Check Number:** 0340439

**Check Amount:** \$ 1,003.19

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 3876338

**Invoice Date:** 6/23/2025

**PO Number:** P0018107

**Voucher Number:** V0891122

**Document Type:** AP Invoice

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**Document Below**



PO Box 375, Belmont, MI 49306-0375  
800-253-1569

# INVOICE

**3876338**

Invoice Date	Page
06/23/2025 16:30:29	1 of 1
Order Number: <b>2413983</b>	

**SDS 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

Customer ID: 100100

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
P0018107					Net 60	08/22/2025	08/22/2025	0.00
Order Date		Pick Ticket No			Primary Salesrep Name			Taker
06/18/2025 09:59:34		2839957			Craig Gray			DFOY
Quantities					Item ID Item Description		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Disp.				

**Customer Note:** EMAIL INVOICES TO [invoicing@cod.edu](mailto:invoicing@cod.edu)

**Delivery Instructions:** NO FRIDAY DELIVERIES FROM 6/9 UNTIL 9/12

**Carrier:** IL - SOUTH - Daily

**Tracking #:**

50	50	0	EA	CW48	9.8255	491.28
				Corrugated Plastic 4ftx8ftx4mm White		
				275/skid		
5	5	0	EA	STYRENE030W	14.3453	71.73
				Styrene 4ftx8ftx030 White HIP		
				High Impact Matte White Polystyrene 30 mil -		
				48.25"x 96.25" 420 sheets/skid		
50	50	0	EA	FC4060	8.7436	437.18
				FomeCor 40x60x3/16 White		
				25/case		

Total Lines: 3

**SUB-TOTAL:** 1,000.19

**TAX:** 0.00

**DELIVERY CHARGE:** 3.00

**AMOUNT DUE:** 1,003.19

**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. Any damaged product must be reported within 3 business days.  
Returned items must be in original packaging.  
Written authorization required.  
May be subject to a 15% restock fee.

**Effective April 1, customers that do not have a current and valid sales tax exemption form on file will be charged sales tax on invoices. Please email [salestax@wensco.com](mailto:salestax@wensco.com) with updated forms or questions.**

Alan Drews <adrews@wensco.com>

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**[External] Wensco Sign Supply - Invoice# 3876338**

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Alan Drews <adrews@wensco.com>

Mon, Jun 23, 2025 at 08:31 PM UTC

CC:

BCC:

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

See attached file(s).

Alan Drews  
Wensco Sign Supply  
adrews@wensco.com

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**1 attachment**

Inv3876338.pdf