

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084293

Vendor Name: DML Solutions, Inc.

Check Details:

Check Number: E0109549

Check Amount: \$ 4,975.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 15454

Invoice Date: 8/1/2025

PO Number: P0017001

Voucher Number: V0899868

Document Type: AP Invoice

Document Below



630-513-1385
3855 Commerce Dr
St Charles IL 60174

Invoice

INVOICE DATE	INVOICE #
8/1/2025	15454

College of DuPage
Janey Sarther
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PAYMENT DUE	PROJECT NAME	JOB/PO NO.	DROP DATE
10/8/2025	MAC Season Broch	P0017001	8/6/2025

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
50,000	A2	Mailing List: Consumer - Income & Age	0.029	1,450.00
1	D13	List Prep & Clean Up - Client List	325.00	325.00
75,000	D11	NCOA & CASS Processing, M/P	0.0037	277.50
75,000	D14	Presort List	0.003	225.00
1	D32	Set Up Charge	60.00	60.00
75,000	D33	Ink Jet & Sort	0.0295	2,212.50
1	D41	Drop Shipment Delivery	425.00	425.00

MAKE CHECKS PAYABLE AND REMIT TO: DML Solutions, 3855 Commerce Dr, St Charles, IL 60174	Subtotal:	\$4,975.00
	Sales Tax	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$4,975.00

Internal Use:

Julie Bradley <jbradley@dmlsolutions.com>

[External] Invoice 15454

Julie Bradley <jbradley@dmlsolutions.com>

Mon, Sep 8, 2025 at 08:10 PM UTC

CC:

BCC:

P, UL, OL, DL, DIR, MENU, PRE { margin: 0 auto;}

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1 attachment

Inv 15454.pdf