

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086949

Vendor Name: Kaeser & Blair, Inc.

Check Details:

Check Number: E0109778

Check Amount: \$ 1,795.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 50822094

Invoice Date: 9/16/2025

PO Number: P0018975

Voucher Number: V0905827

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. 50822094
DATE: 9/16/25

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 P00018975
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

YOUR PO NUMBER
P0018975

DATE SHIPPED
9/08/25

SHIP VIA
OTHER

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1,500	GSEVC-BSVQG	VINYL 500 STREAMER POM POMS W/ CONTOURED HANDLE (I	1.0800	1,620.00
1		SET-UP	55.0000	55.00
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 1,675.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 179.67
TOTAL DUE 1,854.67

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. 50822094
DATE: 9/16/25

TOTAL DUE: 1,854.67
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 53082209400 5 00185467 1

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

[External] Kaeser And Blair Invoices

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

Tue, Sep 16, 2025 at 07:36 AM 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

50822094.PDF