

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087659

Vendor Name: Plaques Plus, Inc.

Check Details:

Check Number: E0109586

Check Amount: \$ 117.98

Check Date: 9/16/2025

Invoice Details:

Invoice Number: K0818-07

Invoice Date: 9/3/2025

PO Number: P0019062

Voucher Number: V0900291

Document Type: AP Invoice

Document Below

PLAQUES PLUS
790 Royal Saint George Drive
Suite 108
Naperville, IL. 60563

Invoice

DATE	INVOICE #
9/3/2025	K0818-07

BILL TO

College Of DuPage
David Ellis
425 22nd Street
Glen Ellyn, IL. 60137

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
PO019062		9/3/2025	9/3/2025	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	P1SU-1215	P1SU-12"x15" CHERRY Finish Full Color Sublimation Award Plaque with WHAL Plate and BKAL Backing	79.99	79.99
1	Full Color Sublim...	Sublimation Charge	25.00	25.00
1	Acrylic	11" x 14" Beveled Acrylic To Be Mounted On Top Of Plate	12.99	12.99
		Subtotal		117.98
		PO# P0019062		

Please remit to above address.

Total \$117.98

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$117.98

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

FW: Invoice K0818-07 from Plaques Plus, Inc.

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Wed, Sep 3, 2025 at 05:49 PM UTC

CC: Ellis, David <ellisd86@cod.edu>

BCC:

OK to pay – PO# P0019062

From: Ellis, David <ellisd86@cod.edu>
Sent: Wednesday, September 3, 2025 12:40 PM
To: Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: FW: [External] Invoice K0818-07 from Plaques Plus, Inc.

How do I push this into Chrome River?

DE

From: Mark Golat <mark@plaquesplus.com>
Sent: Wednesday, September 3, 2025 12:08 PM
To: Ellis, David <ellisd86@cod.edu>
Cc: Purchasing Proposals <purchasing@cod.edu>
Subject: [External] Invoice K0818-07 from Plaques Plus, Inc.



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Plaques Plus,
Inc.

Invoice *Due:09/03/2025*
K0818-07

Amount Due: **\$117.98**

Hi David :

Your order is complete and ready to be picked up at our Naperville store.
Our hours are 9am - 6pm Monday thru Friday.

For your reference, a copy of your invoice is attached to this e-mail. Please feel free to call us at 630-983-0523 with any questions that you may have.
Thank you for your business - we appreciate it very much.

Sincerely,
Mark Golat
Plaques Plus, Inc.
mark@plaquesplus.com

790 Royal Saint George Drive [in the Cress Creek Square Strip Center]
Suite 108
Naperville, IL 60563
630-983-0523

1 attachment

Inv_K081807_from_Plaques_Plus_Inc._3192.pdf