

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403522

Vendor Name: Positive Promotions

Check Details:

Check Number: E0109685

Check Amount: \$ 376.95

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 07621412

Invoice Date: 9/11/2025

PO Number: P0019220

Voucher Number: V0904520

Document Type: AP Invoice

Document Below

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

INVOICE

TO: SUSAN MALONEY
VIA EMAIL

Federal Tax I.D. # 13-1968593

Customer Number 00256241-34	Your Purchase Order Number P0019220	Our Reference Numbers 63586700 BPP3163	INVOICE NUMBER 07621412
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599		SHIP TO: SUSAN MALONEY COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599	INVOICE DATE 9/11/25

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
150	OSV8446	BUILDING BLOCK STRESS RELIEVER PRESS SET UP CHARGE	1.84	276.00 65.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

**ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE
CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS**

Sub-Total	341.00
Shipping & Handling	35.95
Sales Tax	.00
Invoice Total	376.95
Amount Prepaid	.00
Balance Due	376.95

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Detach along perforation.

For proper crediting to your account:

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	00256241-34
INVOICE #	07621412
BALANCE DUE	376.95

AMOUNT ENCLOSED



ATTN: ACCOUNTS PAYABLE DEPT.
COLLEGE OF DUPAGE ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

7000002562410762141200037695

"Maloney, Susan" <maloneys@cod.edu>

FW: [External] As per your request, copy of Invoice for Order 63586700

"Maloney, Susan" <maloneys@cod.edu>

Wed, Sep 17, 2025 at 02:52 PM UTC

CC:

BCC:

Hi,
Invoice is for PO19220 for Positive Promotions.
Susan

-----Original Message-----

From: service@PositivePromotions.com
Sent: Wednesday, September 17, 2025 5:12 AM
To: Maloney, Susan
Subject: [External] As per your request, copy of Invoice for Order 63586700

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.

Dear Valued Customer:

Thank you for your recent order. Attached is your invoice for approval and payment. If you are not the correct person, please forward this invoice to the appropriate person or department in your organization.

The team here at Positive Promotions appreciates your business and looks forward to fulfilling your future needs.

From supporting an event, to recognizing an individual, Positive Promotions is your source for innovative and affordable promotional products.

All check/money order payments should be sent to the new address listed below:

Positive Promotions, Inc.
PO Box 11537
Newark, NJ 07101-4537

If you have any questions about your invoice, or need help of any kind, please call 800.635.2666 ext. 2633.

Regards,
Customer Service Staff

From totes to coolers to duffels, our Promotional Bags will give your brand a lift!

<http://www.positivepromotions.com/PromotionalBags/a/PromotionalBags/>

1 attachment

Invoice.pdf