

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

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

Check Details:

Check Number: 0342459

Check Amount: \$ 445.01

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 3902187

Invoice Date: 9/2/2025

PO Number: P0019084

Voucher Number: V0899175

Document Type: AP Invoice

Document Below



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

INVOICE

3902187

Invoice Date	Page
09/02/2025 14:14:47	1 of 1
Order Number: 2438259	

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

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount		
P0019084					Net 60		11/01/2025		11/01/2025		0.00		
Order Date			Pick Ticket No			Primary Salesrep Name					Taker		
08/27/2025 10:26:37			2864211			Craig Gray					DFOY		
Quantities					Item ID					Unit Price		Extended Price	
Ordered	Shipped	Remaining	UOM	Disp.	Item Description								

Customer Note: EMAIL INVOICES TO invoicing@cod.edu

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

Carrier: IL - SOUTH - Daily

Tracking #:

100	40	60	EA	B	FC4060	7.7149	308.60
FomeCor 40x60x3/16 White							
25/case							
10	10	0	EA		STYRENE030W	13.3411	133.41
Styrene 4ftx8ftx030 White HIP							
High Impact Matte White Polystyrene 30 mil -							
48.25"x 96.25" 420 sheets/skid							

Total Lines: 2

SUB-TOTAL: 442.01

TAX: 0.00

DELIVERY CHARGE: 3.00

AMOUNT DUE: 445.01

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 with updated forms or questions.

Ryan Doane <rdoane@wensco.com>

[External] Wensco Sign Supply - Invoice# 3902187

Ryan Doane <rdoane@wensco.com>

Wed, Sep 3, 2025 at 06:24 PM UTC

CC:

BCC:

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

See attached file(s).

Ryan Doane
Wensco Sign Supply
rdoane@wensco.com

1 attachment

Inv3902187.pdf