

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1384321 **Vendor Name:** Campus Marketing Specialists

Check Details:

Check Number: E0110449 **Check Amount:** \$ 5,703.71 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 20250375 **Invoice Date:** 10/21/2025 **PO Number:** P0019990 **Voucher Number:** V0912736

Document Type: AP Invoice

Document Below



CAMPUS MARKETING SPECIALISTS, INC.

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

INVOICE

Invoice # 20250375

Shipping Information

Ship to: Kristina Henderson PO#P0019990
College of DuPage - Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship via:

Billing Information

Bill to: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. #: P0019990

Order Date
10/20/25

Order taken by:
Cyndi Spear

Terms
Net 30

Billing Date
10/20/25

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

944
75
12
9

100% Cotton T-Shirts with a Custom Chaparrals Imprint
2X T-Shirts
3X T-Shirts
4X T-Shirts

\$4.65
\$2.00
\$3.00
\$4.00

\$4,389.60
\$150.00
\$36.00
\$36.00

***Total Invoice subject to 1.5% Late Charge per month if
paid after due date. ***

COMMENTS:

Thanks for your order!

Sales Tax: \$0.00

TOTAL: \$4,611.60

Amount Prepaid: \$0.00

BALANCE DUE: \$4,611.60

Cyndi Spear <cyndi@campusmarketing.com>

[External] Invoice from Campus Marketing Specialists - T-Shirts PO#P0019990

Cyndi Spear <cyndi@campusmarketing.com>

Tue, Oct 21, 2025 at 01:51 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.

Hello. Attached please find the invoice for the t-shirts on PO#P0019990. Please remit payment via ACH or to the PO Box address on the invoice. Thanks very much. We appreciate your business. — Cyndi

Cyndi Spear

Director of Business Development
Campus Marketing Specialists



PO Box 736
Lake Oswego, OR 97034

Phone: 800-795-4267

FAX: 503-542-8701

www.campusmarketing.com

cyndi@campusmarketing.com

1 attachment

College of DuPage Invoice #20250375.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1384321 **Vendor Name:** Campus Marketing Specialists

Check Details:

Check Number: E0110449 **Check Amount:** \$ 5,703.71 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 20250376 **Invoice Date:** 10/20/2025 **PO Number:** P0019991 **Voucher Number:** V0912735

Document Type: AP Invoice

Document Below



CAMPUS MARKETING SPECIALISTS, INC.

PO Box 736, Lake Oswego, OR 97034

1-800-795-4267 • FEIN: 52-1781570

INVOICE

Invoice # 20250376

Shipping Information

Ship to: Kristina Henderson PO#P0019991
College of DuPage - Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship via:

Billing Information

Bill to: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. #: P0019991

Order Date
10/20/25

Order taken by:
Cyndi Spear

Terms
Net 30

Billing Date
10/20/25

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

24	Pullover Hooded Sweatshirts with a Custom CAB Imprint	\$17.30	\$415.20
24	Crewneck Sweatshirts	\$17.84	\$428.16
1	2X Hooded Sweatshirt	\$2.00	\$2.00
2	Screen Charges	\$45.00	\$90.00
1	Ink Charge Charge	\$25.00	\$25.00
2	PMS Color Matches	\$25.00	\$50.00
	Shipping		\$81.75

***Total Invoice subject to 1.5% Late Charge per month if paid after due date. ***

COMMENTS:

Thanks for your order!

Sales Tax: \$0.00

TOTAL: \$1,092.11

Amount Prepaid: \$0.00

BALANCE DUE: \$1,092.11

Cyndi Spear <cyndi@campusmarketing.com>

[External] Invoice from Campus Marketing Specialists - CAB Hoodies and Crewnecks PO#P0019991

Cyndi Spear <cyndi@campusmarketing.com>

Tue, Oct 21, 2025 at 02:45 AM UTC

CC:

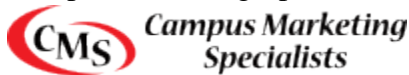
BCC:

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.

Hello. Attached please find the invoice for the CAB hoodies and crewneck sweatshirts on your PO#P0019991. Please remit payment via ACH or to the PO Box address on the invoice. Thanks very much. We appreciate your business. — Cyndi

Cyndi Spear

Director of Business Development
Campus Marketing Specialists



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1 attachment

College of DuPage Invoice #20250376.pdf