

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084098 **Vendor Name:** Sunburst Sportwear Inc.

Check Details:

Check Number: E0110498 **Check Amount:** \$ 1,264.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 132053 **Invoice Date:** 10/29/2025 **PO Number:** P0019689
Voucher Number: V0913384

Document Type: AP Invoice

Document Below

INVOICE

SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com
Phone (630) 924-8888 Fax (630) 924-0008

Page#	1
Invoice#	132053
Customer#	16997
Invoice Date	10/29/2025
Due Date	10/29/2025
Customer PO#	PO#P0019689

Bill To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD. SRC 1800
GLEN ELLYN, IL 60137

Order#	Due Date	Requested	Cancel	Terms	Ship Via	Phone	Fax	Agent				
S27793	10/29/2025	10/29/2025		COD Comp Chk	Delivered	630-942-2642	630-942-3744	060				
16997COD COLLEGE OF DUPAGE FC: LIVING LEADERSHIP PROGRAM, 1C FB: COD LIVING LEADERSHIP, 1C												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
MISCA Gildan SF000 Midweight Crewneck Sweatshirt - Heather Purple				15	20	15	8	2		58	21.00	1,218.00
										2	23.00	46.00
Total										60	1,264.00	

"Barrios, Isabel" <barriosi142@cod.edu>

COD Living Leadership Apparel Invoice #132053 PO#0019689.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Oct 30, 2025 at 01:27 PM UTC

CC:

BCC:

1 attachment

COD Living Leadership Apparel Invoice #132053 PO#0019689.pdf