

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1585858 **Vendor Name:** Barrel Maker Printing

Check Details:

Check Number: E0110921 **Check Amount:** \$ 7,659.70 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 86218 **Invoice Date:** 10/28/2025 **PO Number:** B0003384
Voucher Number: V0915419

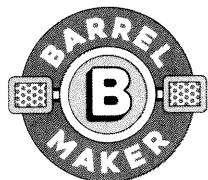
Document Type: AP Invoice

Document Below

Invoice #86218

Thank you for your business!

WDCB Tees - PO#B0003384



Barrel Maker Printing
1435 Busch Parkway
Buffalo Grove, Illinois 60089
773-490-3065
<https://www.barrelmaker.com>
jessica@barrelmaker.com

Delivery Method	Ground Shipping
PO #	B0003384
Created	October 28, 2025
Customer Due Date	November 25, 2025
Invoice Date	October 28, 2025
Terms	NET 15
Payment Due Date	November 12, 2025
Total	\$5,755.90
Outstanding	\$5,755.90


Customer Billing

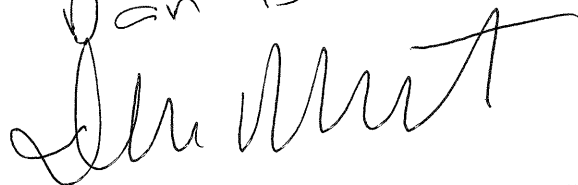
WDCB Public Radio
Ken Scott
scottk@cod.edu

Customer Shipping

WDCB – College of DuPage
ATTN: Ken Scott
425 Fawell Boulevard
Glen Ellyn, Illinois 60137

Category	Item #	Description	Qty	Items	Price	Taxed	Total
Garments		Gildan - Unisex Ultra Cotton® Long Sleeve T-Shirt - 2400 Navy SM: 18 MD: 84 LG: 180 XL: 144 2X: 54 3X: 15	495	495	\$11.42	-	\$5,652.90
		2XL +	69	69	\$2.00	-	\$138.00
Printing		Center Chest WDCB Ink Color: Base, White	495	495	\$0.00	-	\$0.00
Artwork Proof	Art Proof	BMP - ART PROOF by clicking on the icon. You can save the proof to view it in high resolution. We will print to the specs on the proof so make sure it is correct. Either "Approve" the art following the link at the top of this invoice or notify us of corrections. Note: Proofs are typically uploaded to invoices within 24-48 hours.	1	1	\$0.00	-	\$0.00

Category	Item #	Description	Qty	Items	Price	Taxed	Total
							
SHIPPING	Ship	Ship - ***FREE SHIPPING: Orders over \$1000: Your order qualifies for free UPS/FedEx Ground Shipping or delivery via courier.	1	1	\$0.00	-	\$0.00
Terms & Conditions	Terms & Conditions	BMP - We will consider your payment as acknowledgment of our terms and conditions! PLEASE REVIEW AT THE BOTTOM OF THIS INVOICE AS WELL AS OUR WEBSITE. Note: Standard turnaround times are 7-10 Working Days unless otherwise notified. Secondary decoration methods and finishing services such as labeling, tagging, folding & bagging will add additional time to your turnaround. If you have a firm in hand date make sure it is cleared with your sales rep and noted on this invoice.	1	1	\$0.00	-	\$0.00

Ok to pay
11/20/25
Dan Bindert


Item Total	\$5,790.90
Fees Total	\$0.00
Sub Total	\$5,790.90
Discount	-\$35.00 (\$35.00)
Tax	\$0.00
Total Due	\$5,755.90
Paid	\$0.00
Outstanding	\$5,755.90

TURNAROUND TIME:

7-12 WORKING DAYS FROM PAYMENT & ART APPROVAL.

ADDITIONAL TURN TIME IS ADDED FOR INSIDE TAGGING, POLY BAGGING, FULFILLMENT, FULL COLOR OR COMPLEX PRINTS, AND IF YOU HAVE MORE THAN 4 DESIGNS ORDERED AT ONE TIME.

INVOICE:

Please read this invoice carefully. It services as our final agreement for product styles, colors and quantities. Make sure to double check that the products listed match up to what you want to order.

"Pallasch, Irene" <pallasch@cod.edu>

PAY: Barrel Maker Printing - Inv#86218 - \$5755.390

"Pallasch, Irene" <pallasch@cod.edu>

Mon, Nov 24, 2025 at 04:38 PM UTC

CC:

BCC:

Hi Marivic,

Please pay the attached invoice for Barrel Maker Printing for WDCB.

Barrel Maker Printing – VN 1585858

Inv# 86218 – dated 10/28/25

B0003384

\$5755.90

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

Barrel Maker Printing - Inv#86218 10-28-25 - \$5755.90.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1585858 **Vendor Name:** Barrel Maker Printing

Check Details:

Check Number: E0110921 **Check Amount:** \$ 7,659.70 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 86367 **Invoice Date:** 11/5/2025 **PO Number:** B0003384
Voucher Number: V0915420

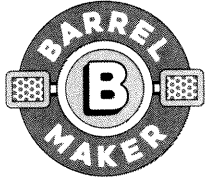
Document Type: AP Invoice

Document Below

Thank you for your business!

Invoice #86367

WDCB Hoodies - PO#B0003384



Barrel Maker Printing
1435 Busch Parkway
Buffalo Grove, Illinois 60089
773-490-3065
<https://www.barrelmaker.com>
jessica@barrelmaker.com

Delivery Method	Ground Shipping
PO #	B0003384
Created	November 5, 2025
Customer Due Date	November 25, 2025
Invoice Date	November 5, 2025
Terms	NET 15
Payment Due Date	November 20, 2025
Total	\$1,903.80
Outstanding	\$1,903.80


Customer Billing

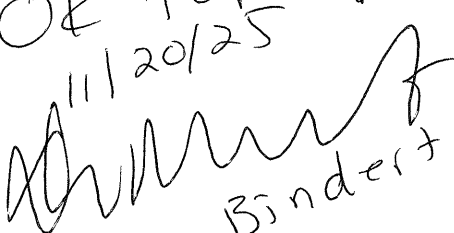
WDCB Public Radio
Ken Scott
scottk@cod.edu

Customer Shipping

WDCB – College of DuPage
ATTN: Ken Scott
425 Fawell Boulevard
Glen Ellyn, Illinois 60137

Category	Item #	Description	Qty	Items	Price	Taxed	Total
Garments		Gildan - Unisex Heavy Blend™ Hooded Sweatshirt - 18500 Navy SM: 3 MD: 10 LG: 36 XL: 20 2X: 10 3X: 3	82	82	\$19.14	-	\$1,569.48
		2XL +	13	13	\$2.00	-	\$26.00
Printing		Center Chest WDCB Ink Color: Base, 1C (match art)	82	82	\$3.76	-	\$308.32
Artwork Proof	Art Proof	BMP - ART PROOF by clicking on the icon. You can save the proof to view it in high resolution. We will print to the specs on the proof so make sure it is correct. Either "Approve" the art following the link at the top of this invoice or notify us of corrections. Note: Proofs are typically uploaded to invoices within 24-48 hours.	1	1	\$0.00	-	\$0.00

Category	Item #	Description	Qty	Items	Price	Taxed	Total
							
Set-Up		PMS Color Match - fee waived	1	1	\$0.00	-	\$0.00
SHIPPING	Ship	Ship - ***FREE SHIPPING: Orders over \$1000: Your order qualifies for free UPS/FedEx Ground Shipping or delivery via courier.	1	1	\$0.00	-	\$0.00
Terms & Conditions	Terms & Conditions	BMP - We will consider your payment as acknowledgment of our terms and conditions! PLEASE REVIEW AT THE BOTTOM OF THIS INVOICE AS WELL AS OUR WEBSITE. Note: Standard turnaround times are 7-10 Working Days unless otherwise notified. Secondary decoration methods and finishing services such as labeling, tagging, folding & bagging will add additional time to your turnaround. If you have a firm in hand date make sure it is cleared with your sales rep and noted on this invoice.	1	1	\$0.00	-	\$0.00

OK today
11/20/25

Dan Binkert

Item Total	\$1,903.80
Fees Total	\$0.00
Sub Total	\$1,903.80
Tax	\$0.00
Total Due	\$1,903.80
Paid	\$0.00
Outstanding	\$1,903.80

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7-12 WORKING DAYS FROM PAYMENT & ART APPROVAL.

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INVOICE:

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"Pallasch, Irene" <pallasch@cod.edu>

Pay: Barrel Maker Printing - Inv# 86367 - \$1903.80

"Pallasch, Irene" <pallasch@cod.edu>

Mon, Nov 24, 2025 at 04:43 PM UTC

CC:

BCC:

Hi Marivic,

Please pay the attached invoice for Barrel Maker Printing for WDCB.

Barrel Maker Printing – VN 1585858

Inv# 86218 – dated 11/5/25

B0003384

\$1903.80

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

Barrel Making Printing - Inv# 86367 11-5-25 - \$1903.80.pdf