

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1639953 **Vendor Name:** Wensco of Michigan Corporation,DBA Wensco Sign Supply

Check Details:

Check Number: 0347256 **Check Amount:** \$ 967.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3937555 **Invoice Date:** 12/11/2025 **PO Number:** P0020431 **Voucher Number:** V0916289

Document Type: AP Invoice

Document Below



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

INVOICE

3937555

Invoice Date	Page
12/11/2025 15:21:18	1 of 1
Order Number: 2466010	

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
P0020431					Net 60	02/09/2026	02/09/2026	0.00
Order Date		Pick Ticket No			Primary Salesrep Name			Taker
11/17/2025 12:51:48		2898958			Craig Gray			DFOY
Quantities					Item ID Item Description		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Disp.				

Customer Note: EMAIL INVOICES TO invoicing@cod.edu

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

Carrier: IL - SOUTH - Daily

Tracking #:

125	125	0	EA	FC4060	7.7149	964.36
				FomeCor 40x60x3/16 White		
				25/case		

Total Lines: 1

SUB-TOTAL: 964.36

TAX: 0.00

DELIVERY CHARGE: 3.00

AMOUNT DUE: 967.36

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.

Tony Falcone <tfalcone@wensco.com>

[External] Wensco Sign Supply - Invoice# 3937555

Tony Falcone <tfalcone@wensco.com>

Thu, Dec 11, 2025 at 08:38 PM 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.

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

See attached file(s).

Tony Falcone
Wensco Sign Supply
tfalcone@wensco.com

1 attachment

Inv3937555.pdf