

Information:

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

Check Details:

Check Number: E0114166 **Check Amount:** \$ 2,863.68 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 88826 **Invoice Date:** 5/14/2026 **PO Number:** B0003384
Voucher Number: V0940031

Document Type: AP Invoice

Document Below

Invoice #88826

Thank you for your business!

Blues Fest Tees



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

Delivery Method	Ground Shipping
Created	May 14, 2026
Customer Due Date	May 29, 2026
Invoice Date	May 14, 2026
Terms	NET 15
Payment Due Date	May 29, 2026
Total	\$2,863.68
Outstanding	\$2,863.68

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 Ultra Cotton 2000 (6 oz.) 100% cotton Royal SM 24 MD 60 LG 96 XL 90 2X 48 3X 18	336	336	\$5.35		\$1,797.60
		2XL+	66	66	\$2.00	-	\$132.00
Printing		Center Chest Blues Fest Ink Color: Base, White	336	336	\$2.78	-	\$934.08
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
							
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

Category	Item #	Description	Qty	Items	Price	Taxed	Total
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

Item Total	\$2,863.68
Fees Total	\$0.00
Sub Total	\$2,863.68
Tax	\$0.00
Total Due	\$2,863.68
Paid	\$0.00
Outstanding	\$2,863.68

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.

At Barrel Maker Printing we stand behind our work. If upon receiving your order you find that something is incorrect, you must notify us within 72 hours of the delivery of your product. Once we are notified we will do everything we can to take care of any issues in a timely manner.

SPOILAGE:

Barrel Maker Printing will not be held responsible for SPOILAGE DUE TO INCONSISTENCIES IN THE PRINT UP TO 3% of the order total. In some cases extra garments will be included in an order. These are extras we supply in an attempt to keep spoilage percentages as low as possible. If your order count is less than the total quantity ordered you will be credited back those shirts. We will not reprint an order for less than 3% spoilage PER PRINT LOCATION.

COLORS:

We will match to our closest stock color unless a Pantone match is requested. [View our stock colors here](#)

Please make sure to view our complete terms and conditions [HERE](#) prior to placing your order

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

PAY: Barrel Maker - Inv# 88826 - \$2863.68

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

Mon, Jun 8, 2026 at 02:22 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

Hi Marivic,

Please move this invoice for Barrel Maker along as soon as possible--it's pretty-much a Rush. . . .

Thanks! Irene

Barrel Maker - **VN# 1585858**

Inv# 88826 - dated 5/14/26

GL# 05-90-00829-5407001

B0003384

\$2863.68

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 - Inv#88826 - \$2863.68 (BluesFest T).pdf