

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1251466 **Vendor Name:** Lowitz and Sons, Inc.

Check Details:

Check Number: E0114524 **Check Amount:** \$ 7,036.67 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 30747 **Invoice Date:** 6/8/2026 **PO Number:** P0023217
Voucher Number: V0944298

Document Type: AP Invoice

Document Below

lowitz+sons

Lowitz & Sons
213 w Institute PL Suite 200
Chicago IL 60610
(312) 337-2390

Invoice 30747

Date: 06/08/26

Janey Sarther
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
US

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
US

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep			
73	Janey Sarther	630.942.4525		P0023217	Portia Scott				
Quantity	Description					Price			
25,000	Subscription Mailer					7,036.67			
	Subscription Mailer 16-page Self cover Mailer Paper: 70# Gloss Text Size: 8.375 x 10.875 with refold 8.375 x 5.4375 Prepress: hi-res and low-res proof, and pdf proof Press: 4/4 Bindery: trim, fold, stitch and gaylord pack **PRINTING ONLY** P0023217 \$1407.33 = 01-40-11001-5402001 \$422.20 = 05-60-11101-5402001 \$3518.34 = 05-60-11601-5402001 \$422.20 = 05-60-11701-5402001 \$351.83 = 01-30-12151-5402001 \$211.10 = 01-30-12301-5402001 \$703.67 = 01-30-12331-5402001 61 Print Brochure SEA27								
Terms		Subtotal		Shipping	Postage	Tax	Total	Paid	BALANCE
Net 30 Days		7,036.67		0.00	0.00	0.00	7,036.67	0.00	7,036.67

Now accepting Zelle- send payment to accounting@lowitzandsons.com

Lowitz & Sons · 213 w Institute PL Suite 200 · Chicago IL 60610 · (312) 337-2390

"Junokas, Molly" <junokasm@cod.edu>

Lowitz Inv 30747

"Junokas, Molly" <junokasm@cod.edu>

Mon, Jun 8, 2026 at 07:00 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Lowitz and Sons Inc Inv 30747 7036.67 06-08-26.pdf