

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1211802 **Vendor Name:** PRAIRIE DISPLAY CHICAGO INC.

Check Details:

Check Number: E0114545 **Check Amount:** \$ 1,843.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 27215 **Invoice Date:** 6/2/2026 **PO Number:** P0023419
Voucher Number: V0944203

Document Type: AP Invoice

Document Below

Prairie

DISPLAY / CHICAGO, INC.

1409 Centre Circle
Downers Grove, IL 60515

PH - (630) 834-8773

prairiedisplay.com
FEIN #36-3961165

INVOICE

DATE: 6/2/26

P.O.#: P0023419

INVOICE/ORDER #: 27215

SHIP VIA: Prairie Delivery

SHIP DATE: 6/2/26

TERMS:

BILL TO:

invoicing@cod.edu
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

JAMES NOCERA
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

QTY.	CODE	DESCRIPTION	UNIT PRICE	EXTENDED
2	DYSUB-T	125"w x 65"h (finished size) Dye Sub Fabric Panel on rKnit, With 2" Hemmed Edges and Notches in All 4 Corners. Includes Adhesive Backed 2" Velcro Hook (approx. 10 yards) for Application on Existing 120"w x 60"h 1/2" Foam/Gatorboard. Note: Print direct from supplied digital File. Create file to size With 1" bleed. Optimum resolution is 100 dpi at full size.	\$ 789.00	\$ 1,578.00
1	SYSTEMTIME	Inspect and Prepare Supplied Digital File for Final Out Put (2 files)	\$ 40.00	\$ 40.00
1	SHWSVS	Delivery and Materials	\$ 225.00	\$ 225.00

THANK YOU FOR YOUR ORDER.
WE GREATLY APPRECIATE YOUR BUSINESS!

REMIT TO: Prairie Display/Chicago, Inc.
1409 Centre Circle
Downers Grove, IL 60515

FREIGHT IN:	\$	0.00
SUBTOTAL:	\$	1,843.00
8.5% TAX:	\$	0.00
FREIGHT OUT:	\$	0.00
TOTAL:	\$	1,843.00
DEPOSIT PAID:	\$	0.00
BALANCE DUE	\$	1,843.00

Steve Michals <smichals@prairiedisplay.com>

[External] Prairie Display Invoice 27215

Steve Michals <smichals@prairiedisplay.com>

Tue, Jun 2, 2026 at 05:18 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.

Please find attached our Invoice 27215 - PO# P0023419 for recently ordered display properties. This will be the only copy you receive unless you request a copy by mail.

Thank you for your business!

Best Regards,

Steve Michals
smichals@prairiedisplay.com
Prairie Display/Chicago, Inc.
1409 Centre Circle
Downers Grove, IL 60515
ph: 630-834-8773
www.prairiedisplay.com

1 attachment

COD_27215.pdf