

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087659 **Vendor Name:** Plaques Plus, Inc.

Check Details:

Check Number: E0114311 **Check Amount:** \$ 616.40 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: L0430-241 **Invoice Date:** 5/28/2026 **PO Number:** P0023194 **Voucher Number:** V0941022

Document Type: AP Invoice

Document Below

PLAQUES PLUS
790 Royal Saint George Drive
Suite 108
Naperville, IL. 60563

Invoice

DATE	INVOICE #
5/28/2026	L0430-241

BILL TO

College Of DuPage
College of Dupage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL. 60137
Att: invoicing@cod.edu

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
P0023194	Net 30	6/27/2026	5/28/2026	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	Crystal	2.5" x 4.75" TDL002 - Golf	56.99	455.92
8	Personalization	Personalized Text	1.00	8.00
		Subtotal		463.92
		Text College of DuPage 2026 Alumni Scholarship Golf Classic { EVENT }		

Please remit to above address.

Total \$463.92

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$463.92

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com

"Townsend, Reem" <townsendr165@cod.edu>

RE: College of DuPage PO # P0023194

"Townsend, Reem" <townsendr165@cod.edu>

Fri, May 29, 2026 at 02:21 PM UTC

CC: Bender, Angela <bendera893@cod.edu>

BCC:

Good morning,

The vendor sent the invoice to Angela (see attached). She is picking up the trophies next week.

Please let me know if there is anything else you need.

Thank you,

Reem

Reem Townsend (she/her)

Executive Assistant to Walter J. Johnson, VP

Institutional Advancement/Foundation & Legislative Affairs

College of DuPage

425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137

phone 630.942.3555 | fax 630.942.2869 | townsendr165@cod.edu

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From: Frick, Eric <fricke@cod.edu>
Sent: Friday, May 8, 2026 9:08 AM
To: sales@plaquesplus.com
Cc: Townsend, Reem <townsendr165@cod.edu>
Subject: College of DuPage PO # P0023194

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu



College of DuPage

2 attachments

Inv_L0430241_from_Plaques_Plus_Inc._12008.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087659 **Vendor Name:** Plaques Plus, Inc.

Check Details:

Check Number: E0114311 **Check Amount:** \$ 616.40 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: L0430-33 **Invoice Date:** 5/6/2026 **PO Number:** NULL
Voucher Number: V0940866

Document Type: AP Invoice

Document Below

PLAQUES PLUS
790 Royal Saint George Drive
Suite 108
Naperville, IL. 60563

Invoice

DATE	INVOICE #
5/6/2026	L0430-33

BILL TO
College Of DuPage Sue Dumford 425 Fawell Blvd. Glen Ellyn, IL. 60137

SHIP TO
College Of DuPage Sue Dumford 425 22nd Street Glen Ellyn, IL 60137

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
	Net 30	6/5/2026	5/21/2026	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	PIWA-810	PIWA-810-BK 8"x10" Walnut Veneer Plaque with GREEN Plate	74.99	149.98
2	FreeLine Change	One FREE Line Change per Award \$5.00 Value	0.00	0.00
1	Line Change	Line Change	2.50	2.50
		Subtotal		152.48
		Outstanding Student Award		

Please remit to above address.

Total \$152.48

Please note that 1½% monthly interest will be charged on all past due accounts.

Payments/Credits \$0.00

Balance Due \$152.48

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com

"Gonzalez, Colleen" <prolac@cod.edu>

Plaques Plus

"Gonzalez, Colleen" <prolac@cod.edu>

Tue, Jun 9, 2026 at 03:33 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Plaques Plus SENT AP 6.9.26 \$ 152.48 Inv_L043033_from_Plaques_Plus_Inc._14316.pdf