

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1687655 **Vendor Name:** Positive Impressions Inc

Check Details:

Check Number: E0114313 **Check Amount:** \$ 4,943.50 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: PPJ-7409 **Invoice Date:** 6/4/2026 **PO Number:** P0023043
Voucher Number: V0941096

Document Type: AP Invoice

Document Below

joe@positiveimpressionsinc.com

Nichole Prete <nichole@positiveimpressionsinc.com>

[External] Invoice PPJ-7409 Attached - College of DuPage PO# P0023043

Nichole Prete <nichole@positiveimpressionsinc.com>

Tue, Jun 9, 2026 at 05:08 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.

Good Afternoon,

Attached is invoice PPJ-7409, for promotional products produced and delivered for purchase order# P0023043.

Thank you!



Nichole Williams [Review us!](#)

119 S. Villa Ave

Villa Park, IL 60181

Office: 630.352.3093

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From: Frick, Eric <fricke@cod.edu>
Sent: Thursday, April 30, 2026 8:27 AM
To: Jennifer Hesse <jennifer@positiveimpressionsinc.com>
Cc: Juarez Suarez, Susana <juarezsuarezs@cod.edu>
Subject: College of DuPage PO# P0023043

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

Error! Filename not specified.

1 attachment

C.O.D. Invoice PPJ-7409_Purchase Order P0023043.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1687655 **Vendor Name:** Positive Impressions Inc

Check Details:

Check Number: E0114313 **Check Amount:** \$ 4,943.50 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: PPJ-7391 **Invoice Date:** 6/1/2026 **PO Number:** P0022926
Voucher Number: V0940965

Document Type: AP Invoice

Document Below



www.positiveimpressionsinc.com

Invoice

Date	Invoice #
6/1/2026	PPJ-7391

Bill To
College of DuPage Mia Schumann 425 Fawell Blvd. SRC 1111J Glen Ellyn, IL 60137

Ship To
College of DuPage-Shipping & Receiving Ashley McLaughlin 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Ship
P0022926	Net 30	6/1/2026

Description	Amount
REORDER College of DuPage Stress Relief Rope Quantity: 2 Cartons/1,000 Ropes	950.00
Shipped via UPS to COD Shipping & Receiving.	308.00
Tax Exempt Organizations (Non for profits, etc)	0.00
Thank you for your business!	Total \$1,258.00

PLEASE SUBMIT PAYMENT TO:
Positive Impressions, Inc
119 S. Villa Ave. Villa Park, IL 60181

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

[External] Invoice for COD PO #P0022926 Reorder Stress Relief Ropes

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Mon, Jun 1, 2026 at 09:06 PM UTC

CC: Joseph Fisher <joe@positiveimpressionsinc.com>, Jason Fisher <jason@positiveimpressionsinc.com>

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.

Good Afternoon,

Please see the attached invoice for COD PO #P0022926 Stress Relief Ropes Reorder that we produced and shipped to you.

Thank you for the order.

[Review us on Google!](#)



Jennifer Hesse

119 S. Villa Ave
Villa Park, IL 60181

Office: 630.352.3075

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INVOICE PPJ-7391 REORDER College of DuPage Stress Relief Rope - Mia Schumann.pdf