

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1403522 **Vendor Name:** Positive Promotions

Check Details:

Check Number: E0114202 **Check Amount:** \$ 822.09 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 07740377 **Invoice Date:** 6/1/2026 **PO Number:** P0023277
Voucher Number: V0940055

Document Type: AP Invoice

Document Below

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

INVOICE

VIA EMAIL

Federal Tax I.D. # 13-1968593

Customer Number 00256241-34	Your Purchase Order Number P0023277	Our Reference Numbers 64106350 BPP9212	INVOICE NUMBER 07740377
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599		SHIP TO: SUSAN MALONEY COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599	INVOICE DATE 6/01/26

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
350	OST2679	FIDGET WHEEL PUSH POP SPINNER PRESS SET UP CHARGE	1.94	679.00 65.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE
CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	744.00
Shipping & Handling	78.09
Sales Tax	.00
Invoice Total	822.09
Amount Prepaid	.00
Balance Due	822.09

1

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Detach along perforation.

For proper crediting to your account:

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	00256241-34
INVOICE #	07740377
BALANCE DUE	822.09

AMOUNT ENCLOSED



ATTN: ACCOUNTS PAYABLE DEPT.
COLLEGE OF DUPAGE ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3000002562410774037700082209

Mary Cris Apole <MApole@positivepromotions.com>

[External] INVOICES 07740377 & 07739753

Mary Cris Apole <MApole@positivepromotions.com>

Wed, Jun 3, 2026 at 01:47 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.

Dear Customer,

Thank you for your recent purchase. Kindly see attached copy of invoices.

Please let us know if you have any questions or need anything else for payment processing.

Thank you.

Regards ,

Mary Cris Apole

AR Collector

Phone: 800-635-2666 ext. 4270

Email: [MApole @positivepromotions.com](mailto:MApole@positivepromotions.com)



R emittance Address: [P O BOX 11537, NEWARK, NJ 07101](mailto:PO BOX 11537, NEWARK, NJ 07101)

R emittance Email: [A R@POSITIVEPROMOTIONS.COM](mailto:AR@POSITIVEPROMOTIONS.COM)

You can now pay your invoices on our website link: <https://www.positivepromotions.com/InvoicePayment.aspx>

"Kindly provide your Accounts Payable email address where we can send future invoices."

2 attachments

07740377.pdf

