

Information:

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

Check Details:

Check Number: E0114314 **Check Amount:** \$ 381.45 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 07739753 **Invoice Date:** 6/1/2026 **PO Number:** P0023390
Voucher Number: V0940850

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 P0023390	Our Reference Numbers 64117780 BPP9172	INVOICE NUMBER 07739753
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
150	OSV8446	BUILDING BLOCK STRESS RELIEVER PRESS SET UP CHARGE	1.87	280.50 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	345.50
Shipping & Handling	35.95
Sales Tax	.00
Invoice Total	381.45
Amount Prepaid	.00
Balance Due	381.45

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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 #	07739753
BALANCE DUE	381.45

AMOUNT ENCLOSED



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

8000002562410773975300038145

"Maloney, Susan" <maloneys@cod.edu>

FW: [External] RE: Order status

"Maloney, Susan" <maloneys@cod.edu>

Mon, Jun 1, 2026 at 07:59 PM UTC

CC:

BCC:

Hello,

I am forwarding 2 invoices.

Susan

From: Zachary Silverman <zsilverman@positivepromotions.com>

Sent: Monday, June 1, 2026 2:48 PM

To: Maloney, Susan <maloneys@cod.edu>

Subject: RE: [External] RE: Order status

Hello,

Please see attached.

Thank you!

Zachary Silverman

Business Development Advisor, Positive Promotions, Inc

877-258-1225 Ext 4093 631-848-5738

zsilverman@positivepromotions.com

www.positivepromotions.com

15 Gilpin Ave, Hauppauge, NY 11788

Let's connect! Let's collaborate! Connect with me on LinkedIn: <https://www.linkedin.com/in/zachary-silverman-551451186/>

"Don't watch the clock; do what it does. Keep going." — Sam Levenson.

From: Maloney, Susan <maloneys@cod.edu>
Sent: Monday, June 1, 2026 3:44 PM
To: Zachary Silverman <zsilverman@positivepromotions.com>
Subject: RE: [External] RE: Order status

CAUTION: This email originated from a Non-Positive Promotions sender. DO NOT OPEN attachments or links unless you recognize the sender and know that the content is safe.

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello,

Please send a separate invoice for the Fidget Wheels and Building Block to me and invoicing@cod.edu.

Thanks,

Susan

From: Zachary Silverman <zsilverman@positivepromotions.com>
Sent: Wednesday, May 27, 2026 10:46 AM
To: Maloney, Susan <maloneys@cod.edu>
Subject: [External] RE: Order status

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.

Hi,

Order: 64106350- Fidget wheel- shipping 06/02

Order: 64117780- Building Black- shipping 06/01

Thank you!

Zachary Silverman

Business Development Advisor, Positive Promotions, Inc

877-258-1225 Ext 4093 631-848-5738

zsilverman@positivepromotions.com

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Let's connect! Let's collaborate! Connect with me on LinkedIn: <https://www.linkedin.com/in/zachary-silverman-551451186/>

"Don't watch the clock; do what it does. Keep going." — Sam Levenson.

From: Maloney, Susan <maloneys@cod.edu>
Sent: Wednesday, May 27, 2026 11:43 AM
To: Zachary Silverman <zsilverman@positivepromotions.com>
Subject: Order status

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Hi,

Can you please tell me the status of the Stress Block and Spinner orders?

Thank you,

Susan Maloney

Administrative Assistant IV

Tutoring and Academic Support Center (TASC)

[College of DuPage](#)

630-942-2674

13 attachments

image004.png

image009.png

image006.png

Invoice.pdf

image002.png

image005.png

image011.png

image007.png

image008.png

image003.png

image010.png

image001.png

image012.png