

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1403522

**Vendor Name:** Positive Promotions

**Check Details:**

**Check Number:** E0108232

**Check Amount:** \$ 4,401.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 07589402

**Invoice Date:** 6/10/2025

**PO Number:** P0017470

**Voucher Number:** V0891070

**Document Type:** AP Invoice

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**Document Below**

# Positive Promotions, Inc.

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

## INVOICE

**TO: SUSAN MALONEY**  
**VIA EMAIL**

Federal Tax I.D. # 13-1968593

Customer Number <b>00256241-34</b>	Your Purchase Order Number <b>P0017470</b>	Our Reference Numbers <b>63428460 BPP1464</b>	<b>INVOICE NUMBER</b> <b>07589402</b>
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	<b>INVOICE DATE</b> <b>6/10/25</b>

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
360	OST2679	FIDGET WHEEL PUSH POP SPINNER PRESS SET UP CHARGE	1.94	698.40 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	763.40
Shipping & Handling	80.32
Sales Tax	.00
Invoice Total	843.72
Amount Prepaid	.00
<b>Balance Due</b>	<b>843.72</b>

193

**Positive Promotions, Inc.** PO Box  
11537; Newark, NJ 07101-4537  
Phone: 800-635-2666; Fax: 631-486-2269 Federal Tax I.D.  
# 13-1968593  
www.positivepromotions.com



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 #	<b>00256241-34</b>
INVOICE #	<b>07589402</b>
BALANCE DUE	<b>843.72</b>

**AMOUNT ENCLOSED**



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

0000002562410758940200084372

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

---

**FW: [External] As per your request, copy of Invoice for Order 63428460**

---

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

Mon, Jun 16, 2025 at 03:16 PM UTC

CC:

BCC:

-----Original Message-----

From: service@PositivePromotions.com

Sent: Monday, June 16, 2025 5:14 AM

To: Maloney, Susan

Subject: [External] As per your request, copy of Invoice for Order 63428460

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 Valued Customer:

Thank you for your recent order. Attached is your invoice for approval and payment. If you are not the correct person, please forward this invoice to the appropriate person or department in your organization.

The team here at Positive Promotions appreciates your business and looks forward to fulfilling your future needs.

From supporting an event, to recognizing an individual, Positive Promotions is your source for innovative and affordable promotional products.

All check/money order payments should be sent to the new address listed below:

Positive Promotions, Inc.

PO Box 11537

Newark, NJ 07101-4537

If you have any questions about your invoice, or need help of any kind, please call 800.635.2666 ext. 2633.

Regards,  
Customer Service Staff

From totes to coolers to duffels, our Promotional Bags will give your brand a lift!

<http://www.positivepromotions.com/PromotionalBags/a/PromotionalBags/>

---

**1 attachment**

Invoice.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1403522

**Vendor Name:** Positive Promotions

**Check Details:**

**Check Number:** E0108232

**Check Amount:** \$ 4,401.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 07588509

**Invoice Date:** 6/9/2025

**PO Number:** P0017473

**Voucher Number:** V0891071

**Document Type:** AP Invoice

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**Document Below**

# Positive Promotions, Inc.

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

## INVOICE

**TO: SUSAN MALONEY**  
**VIA EMAIL**

Federal Tax I.D. # 13-1968593

Customer Number <b>00256241-34</b>	Your Purchase Order Number <b>P0017473</b>	Our Reference Numbers <b>63391270 BPP1432</b>	<b>INVOICE NUMBER</b> <b>07588509</b>
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599			<b>INVOICE DATE</b> <b>6/09/25</b>
SHIP TO: SUSAN MALONEY COLLEGE OF DUPAGE ACCOUNTS PAY 425 FAWELL BLVD GLEN ELLYN IL 60137-6599			

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
300	OS10083	RECYCLED NOTE, FLAG & RULER SET PRESS SET UP CHARGE	1.69	507.00 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	572.00
Shipping & Handling	58.31
Sales Tax	.00
Invoice Total	630.31
Amount Prepaid	.00
<b>Balance Due</b>	<b>630.31</b>

30

**Positive Promotions, Inc.** PO Box  
11537; Newark, NJ 07101-4537  
Phone: 800-635-2666; Fax: 631-486-2269 Federal Tax I.D.  
# 13-1968593  
www.positivepromotions.com



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 #	<b>00256241-34</b>
INVOICE #	<b>07588509</b>
BALANCE DUE	<b>630.31</b>

**AMOUNT ENCLOSED**



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

1000002562410758850900063031

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

---

**FW: [External] As per your request, copy of Invoice for Order 63391270**

---

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

Mon, Jun 16, 2025 at 03:18 PM UTC

CC:

BCC:

-----Original Message-----

From: service@PositivePromotions.com

Sent: Monday, June 16, 2025 5:13 AM

To: Maloney, Susan

Subject: [External] As per your request, copy of Invoice for Order 63391270

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 Valued Customer:

Thank you for your recent order. Attached is your invoice for approval and payment. If you are not the correct person, please forward this invoice to the appropriate person or department in your organization.

The team here at Positive Promotions appreciates your business and looks forward to fulfilling your future needs.

From supporting an event, to recognizing an individual, Positive Promotions is your source for innovative and affordable promotional products.

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Positive Promotions, Inc.

PO Box 11537

Newark, NJ 07101-4537

If you have any questions about your invoice, or need help of any kind, please call 800.635.2666 ext. 2633.

Regards,  
Customer Service Staff

From totes to coolers to duffels, our Promotional Bags will give your brand a lift!

<http://www.positivepromotions.com/PromotionalBags/a/PromotionalBags/>

---

**1 attachment**

Invoice.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1403522

**Vendor Name:** Positive Promotions

**Check Details:**

**Check Number:** E0108232

**Check Amount:** \$ 4,401.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 07590679

**Invoice Date:** 6/11/2025

**PO Number:** P0017779

**Voucher Number:** V0891069

**Document Type:** AP Invoice

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**Document Below**

# Positive Promotions, Inc.

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

## INVOICE

**TO: ADDIE COOKE**  
**VIA EMAIL**

Federal Tax I.D. # 13-1968593

Customer Number <b>00256241-27</b>	Your Purchase Order Number <b>P0017779</b>	Our Reference Numbers <b>63387520 BPP1499</b>	<b>INVOICE NUMBER</b> <b>07590679</b>
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. COLLEGE OF DUPAGE-STUDENT DIV 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		SHIP TO: ADDIE COOKE COLLEGE OF DUPAGE-STUDENT DIV 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	<b>INVOICE DATE</b> <b>6/11/25</b>

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
100	OSA4247	16 OZ. BLUE MONDAY TRV TUMBLER PRESS SET UP CHARGE	4.21	421.00 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	486.00
Shipping & Handling	48.42
Sales Tax	.00
Invoice Total	534.42
Amount Prepaid	.00
<b>Balance Due</b>	<b>534.42</b>

22

**Positive Promotions, Inc.** PO Box  
11537; Newark, NJ 07101-4537  
Phone: 800-635-2666; Fax: 631-486-2269  
# 13-1968593  
www.positivepromotions.com



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 #	<b>00256241-27</b>
INVOICE #	<b>07590679</b>
BALANCE DUE	<b>534.42</b>

**AMOUNT ENCLOSED**



ATTN: ACCOUNTS PAYABLE DEPT.  
COLLEGE OF DUPAGE-STUDENT DIV  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

5000002562410759067900053442

"Wong, Addie" <cookea19@cod.edu>

---

**FW: [External] As per your request, copy of Invoice for Order 63387520**

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"Wong, Addie" <cookea19@cod.edu>

Tue, Jun 17, 2025 at 12:56 PM UTC

CC:

BCC:

-----Original Message-----

From: service@PositivePromotions.com

Sent: Tuesday, June 17, 2025 5:13 AM

To: Wong, Addie

Subject: [External] As per your request, copy of Invoice for Order 63387520

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 Valued Customer:

Thank you for your recent order. Attached is your invoice for approval and payment. If you are not the correct person, please forward this invoice to the appropriate person or department in your organization.

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Positive Promotions, Inc.

PO Box 11537

Newark, NJ 07101-4537

If you have any questions about your invoice, or need help of any kind, please call 800.635.2666 ext. 2633.

Regards,  
Customer Service Staff

From totes to coolers to duffels, our Promotional Bags will give your brand a lift!

<http://www.positivepromotions.com/PromotionalBags/a/PromotionalBags/>

---

**1 attachment**

Invoice.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1403522

**Vendor Name:** Positive Promotions

**Check Details:**

**Check Number:** E0108232

**Check Amount:** \$ 4,401.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 07589367

**Invoice Date:** 6/10/2025

**PO Number:** P0017354

**Voucher Number:** V0891140

**Document Type:** AP Invoice

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**Document Below**

PO Box 11537; Newark, NJ 07101-4537  
Phone: 800-635-2666; Fax: 631-486-2269  
[www.positivepromotions.com](http://www.positivepromotions.com)

Federal Tax I.D. # 13-1968593

Customer Number <b>00256241-36</b>	Your Purchase Order Number <b>P0017354</b>	Our Reference Numbers <b>63375700 BPP1464</b>	<b>INVOICE NUMBER</b>  <b>07589367</b>
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. WDCB/COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		SHIP TO: ANNETTE CARREON WDCB/COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	<b>INVOICE DATE</b>  <b>6/10/25</b>

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
250	OST2542	MOLECOOL SENSORY SQUISH STRESS	3.99	997.50
144	OST1144	HAMPTON STAINLESS STEEL BOTTLE	7.26	1,045.44
		PRESS SET UP CHARGE		115.00

Sub-Total	2,157.94
Shipping & Handling	234.94
Sales Tax	.00
Invoice Total	2,392.88
Amount Prepaid	.00
<b>Balance Due</b>	<b>2,392.88</b>

1



Detach along perforation.

- 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 #	00256241-36
INVOICE #	07589367
BALANCE DUE	2,392.88

**AMOUNT ENCLOSED**

|||||

ATTN: ACCOUNTS PAYABLE DEPT.  
WDCB/COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

6000002562410758936700239288

"service@PositivePromotions.com" <service@PositivePromotions.com>

---

**[External] As per your request, copy of Invoice for Order 63375700**

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"service@PositivePromotions.com" <service@PositivePromotions.com>

Tue, Jun 17, 2025 at 09:13 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:

The attached PDF (Portable Document Format) file contains one or more Invoices. To open and read this file, you will need Adobe Acrobat Reader, which can be downloaded free of charge from [www.adobe.com](http://www.adobe.com)

All check/money order payments should be sent to the new address listed below:

Positive Promotions, Inc.  
PO Box 11537  
Newark, NJ 07101-4537

Thank you.

From totes to coolers to duffels, our Promotional Bags will give your brand a lift!  
<http://www.positivepromotions.com/PromotionalBags/a/PromotionalBags/>

---

**1 attachment**

Invoice.pdf