

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

Vendor Name: Wensco of Michigan Corporation,DBA Wensco Sign Supply

Check Details:

Check Number: 0339893

Check Amount: \$ 635.67

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 3868401

Invoice Date: 6/2/2025

PO Number: P0017794

Voucher Number: V0887216

Document Type: AP Invoice

Document Below



PO Box 375, Belmont, MI 49306-0375
800-253-1569

INVOICE

3868401

Invoice Date	Page
06/02/2025 16:10:14	1 of 1
Order Number: 2407719	

SDS available upon request

Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID: 166186

<i>PO Number</i>					<i>Term Description</i>		<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
P0017794					Net 60		08/01/2025	08/01/2025	0.00
<i>Order Date</i>		<i>Pick Ticket No</i>			<i>Primary Salesrep Name</i>				<i>Taker</i>
05/30/2025 12:56:57		2832940			Craig Gray				DFOY
<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>			<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>					

Customer Note: EMAIL INVOICES TO invoicing@cod.edu

Delivery Instructions: NO FRIDAY DELIVERIES FROM 6/9 UNTIL 9/12

Carrier: IL - SOUTH - Daily

Tracking #:

3	3	0	EA	DIGIMAXX405020	194.9406	584.82
40inx50ftx.020 Matte White DigiMaxx						
Inkjet Printable Magnetic -						
A020VNSI40.00N00000050SJ0 rev 008						
5	5	0	EA	STYRENE020W	9.5693	47.85
Styrene 4ftx8ftx020 White HIP						
High Impact Matte White Polystyrene 20 mil -						
48.25"x 96.25" 420 sheets/skid						

Total Lines: 2

SUB-TOTAL: 632.67

TAX: 0.00

DELIVERY CHARGE: 3.00

AMOUNT DUE: 635.67

TERMS: 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.

RETURNS: No returns after 30 days. Any damaged product must be reported within 3 business days.
Returned items must be in original packaging.
Written authorization required.
May be subject to a 15% restock fee.

Effective April 1, customers that do not have a current and valid sales tax exemption form on file will be charged sales tax on invoices. Please email salestax@wensco.com with updated forms or questions.

Tony Falcone <tfalcone@wensco.com>

[External] Wensco Sign Supply - Invoice# 3868401

Tony Falcone <tfalcone@wensco.com>

Mon, Jun 2, 2025 at 08:10 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

See attached file(s).

Tony Falcone
Wensco Sign Supply
tfalcone@wensco.com

1 attachment

Inv3868401.pdf