

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575471

**Vendor Name:** Trophies by Edco Inc,D/B/A Edco Awards & Specialties

**Check Details:**

**Check Number:** E0109804

**Check Amount:** \$ 584.15

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 933539

**Invoice Date:** 9/2/2025

**PO Number:** P0019392

**Voucher Number:** V0904714

**Document Type:** AP Invoice

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**Document Below**



Please remit payment to:

• 3702 Davie Blvd., Ft. Lauderdale, FL 33312-3494 PHONE (800) 377-8646 FAX (888) 320-1779 •

Hours 8:30 AM - 5:30 PM Weekdays

E-Mail [sales@edco.com](mailto:sales@edco.com)

Try our new FREE App to make virtual awards!

Search the "stores" for Award Maker by Edco.com



**CLICK TO** <https://extranet.edco.com/onlinepayment/invoice/29893809196475> **PAY ONLINE**

Sold to:

DUPGE COLLEGE OF DUPAGE  
RACHEL MCKAY  
425 FAWELL BLVD.  
GLEN ELLYN, IL

Ship Via: UPS GROUND  
COLLEGE OF DUPAGE  
ATTN: RACHEL MCKAY  
425 FAWELL BLVD.

BIC 1525  
GLEN ELLYN, IL 60137-

60137-

Telephone: 630.942.2461 FAX:

Terms: Due upon Receipt

Salesperson		Date	Cust. P.O. No.	Invoice No.	Due Date	Time
Sarah		09/02/25	P0019392	933539	09/18/25	1300
=====						
Quan	Item No.	Description			Unit Price	Amount
-----						
A	5	EDCO-C1005	Crystal 5 Years of Service Award /sandblast front		116.83	584.15
B						
C						
D	1	LD	NO LAST DONE ref: 5 Under 5			
E						
F	1	QUOTE	*emailed* The pricing on this quote is valid for 30 days.			
G	1	NP	Rachel McKay			

Sub Total	584.15
Tax	0.00
Shipping	0.00
Total	584.15
Payment	0.00
Balance Due	584.15

Picked up on 09/18/25 at 15:57 entered by SB

TERMS: NET 30 DAYS FOR ACCOUNTS WITH APPROVED CREDIT - ACCOUNTS ARE DUE AND PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A 1-1/2% finance charge will be added to buyer's account each month beyond the initial one month courtesy period. Buyer agrees to pay all costs of collection including court costs and reasonable attorney's fees should this account require such action. It is agreed that proper venue for suit shall be Broward County, Florida.

ETCHED CRYSTAL AWARDS • TROPHIES • PLAQUES • AD SPECIALTIES • SIGNS • BANNERS • WEARABLES • ACRYLIC • MEDALS

"Buhmann, Beth" <buhmannb@cod.edu>

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**EDCO Invoice**

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"Buhmann, Beth" <buhmannb@cod.edu>

Fri, Sep 19, 2025 at 04:11 PM UTC

CC: info1@edco.com <info1@edco.com>, McKay, Rachel <mckayr424@cod.edu>

BCC:

This invoice was mistakenly sent to our Events Coordinator rather than invoicing. If you have any questions please let me know.

Thank you,

Beth

**Beth Buhmann** | Executive Assistant to the Vice President | Institutional Advancement

**College of DuPage** | 425 Fawell Blvd. | [BIC 1520](#) | [Glen Ellyn, IL 60137](#)

Phone 630.942.3555 | Email: [buhmannb@cod.edu](mailto:buhmannb@cod.edu)

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**1 attachment**

Invoice\_933539SB.pdf