

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088700 **Vendor Name:** PRF Graphics

Check Details:

Check Number: E0110359 **Check Amount:** \$ 631.70 **Check Date:** 11/4/2025

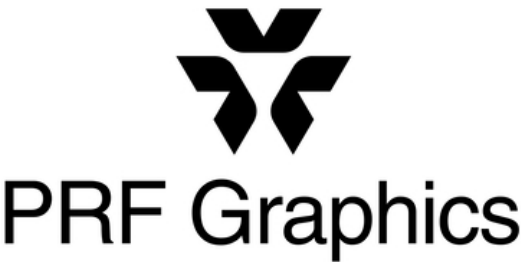
Invoice Details:

Invoice Number: 2715 **Invoice Date:** 9/26/2025 **PO Number:** P0019143
Voucher Number: V0911139

Document Type: AP Invoice

Document Below

PRF Graphics, Inc.
765 Beethoven St
Volo, IL 60073 US
payables.prfgraphics@gmail.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	09/23/2025	INVOICE	2715
College of DuPage	College of DuPage	SHIP VIA	BEST WAY	DATE	09/26/2025
425 Fawell Blvd.	425 Fawell Blvd.			TERMS	Net 15
Glen Ellyn, IL 60137-6599	Glen Ellyn, IL 60137-6599			DUE DATE	10/11/2025
SALES REP	PRF PO#				
200	2724				

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/29/2025	Promotional Items	BSE1 AWARD FLAG PINS QTY - 130 (4 COLORS)	1	613.60	613.60
	Freight		1	18.10	18.10

REMIT CHECKS TO:	SUBTOTAL	631.70
PRF GRAPHICS, INC. 7 KINGSMILL CT. ALGONQUIN, IL 60102	TAX	0.00
OR:	TOTAL	631.70
ACH PAYMENTS TO:		
JP Morgan Chase	BALANCE DUE	\$631.70
ROUTING # 071000013 ACCT# 748726304		

[External] Invoice 2715 from PRF Graphics, Inc.

"PRF Graphics, Inc." <quickbooks@notification.intuit.com>

Fri, Sep 26, 2025 at 07:14 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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PRF Graphics

PRF Graphics, Inc.

DUE 10/11/2025

\$631.70

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Dear College of DuPage,

We appreciate your business. Please find your PDF INVOICE copy below. Feel free contact us if you have any questions.

Have a great day!

PRF Graphics, Inc.

Mary Ann Crescenti

Payables.Prfgraphics@gmail.com

847-823-3646 x-0

Bill to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-
6599

Ship to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-
6599

Ship date

09/23/2025

**Ship
via**

BEST WAY

Terms

Net 15

Sales rep

200

Prf po#

2724

08/29/2025

Promotional Items

\$613.60

BSE1 AWARD FLAG PINS
QTY - 130 (4 COLORS)

1 X \$613.60

Freight

\$18.10

1 X \$18.10

Subtotal \$631.70

Tax \$0.00

Total \$631.70

Balance due \$631.70

REMIT CHECKS TO:

PRF GRAPHICS, INC.
7 KINGSMILL CT.
ALGONQUIN, IL 60102

OR:

ACH PAYMENTS TO:

JP Morgan Chase

ROUTING # 071000013
ACCT# 748726304

Print or save

PRF Graphics, Inc.
765 Beethoven St Volo, IL 60073 US
payables.prfgraphics@gmail.com

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1 attachment

Invoice_2715_from_PRF_Graphics_Inc.pdf

Purchase Order

Purchase Order #: P0019143

Order Total: 613.60 USD



PRF Graphics

Date: 08/29/2025
Transaction #: 4691947
Authorized By: Kellen Fitzpatrick

Requested By: Marianne Fay
Requester Email: faym296@cod.edu
Phone: 630-942-4272

Supplier Address:

PRF Graphics
Attn: Accts Payable
765 Beethoven
Volo, Illinois 60073
United States
Attn:
Phone:

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Marianne Fay
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Flag pins green (5 year) qty 50, white (10 year) qty 50, red (15 year) qty 15, blue (20 year) qty 15	Each	130	4.72 USD	613.60 USD
Ship To Attn: Marianne Fay						

Subtotal: 613.60 USD
Tax: 0.00 USD
S & H: 0.00 USD
Order Total: 613.60 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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