

Del Printing & Design

19724 9 Mile Rd.
 St. Clair Shores, MI 48080
 586-445-3044

Invoice

Date	Invoice #
10/7/2014	pdk2314

Bill To
Wayne State University Procurement & Strategic Sourcing WSU-Disbursements-Suite 4100 AAB 5700 Cass Ave Detroit, MI 48202

Description	Amount
35 Workbooks Includes 35 2" Clear View 3 Ring Binders 17,745 pages 4 color Double Sided 3,605 single sided pages 4 color 14 x 35 =490 Tabs 3 hole drill, box & deliver exempt Sales Tax	3,480.00
	0.00
Our terms are net 30 days from Delivery, 1-1/2% per month finance charge on all amounts after 30 days	Total \$3,480.00