

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1285540
Vendor Name: Parvin Clauss Sign Company
Invoice Number: 85404
Invoice Date: 06/05/20
PO Number: P0368346
Check Number: 0269101
Check Amount: \$ 1,510.00
Check Date: 06/23/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0626116
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cwiles@parvinclauss.com
Sent: Sun Jun 07 14:19:14 CDT 2020
To: invoicing@cod.edu, heidd@cod.edu
CC:
Subject: AR Invoice 85404

Enclosed is your invoice

Cindy Wiles
Business Manager
Parvin-Clauss Sign Company
165 Tubeway Drive Carol Stream, IL 60188
Phone: 630-510-2020 Ext. 3015: Fax: 630-510-2074
E-mail: cwiles@parvinclauss.com Visit our Website: www.parvinclauss.com
Follow Us: Facebook, Twitter, You Tube, LinkedIn

Parvin-Clauss Sign Company Inc.

165 Tubeway Drive
Carol Stream, IL 60188 USA

Phone: 630-510-2020
Fax: 630-668-7802
Fed ID: 36-3322946

Your Image Is Our Priority!www.parvinclauss.com**Invoice No. 85404**

Page 1 of 1

*Account
address:*

COLLEGE OF DUPAGE

ATTN: VIRGINIA GARNER
PUBLIC INFORMATION-signage
425 22ND STREET
GLEN ELLYN, IL 60137-6599

Phone: 630-942-2800
Fax: 630-942-3737

APPROVED
06/09/20 - DIRK HEID

<i>Invoice Date</i>	<i>Due Date</i>	<i>Terms</i>	<i>Salesperson</i>	<i>Our Order</i>	<i>Your PO #</i>
6/5/2020	6/15/2020	Net 10	LV-LISA STASZAK	83503	368346/VIRGINIA GARNER

*Part ID/Description***FLAG SIGN**

Acrylic Flag Sign

Furnished one 1'-4-15/16" high by 2'-8-1/4" wide acrylic sign in a custom shape. The sign is two pieces of 3/16" clear acrylic, each with second surface direct printed graphics ("Career Services"), laminated together, polished edges.

The panel will be attached to an existing metal bracket and mounted to an interior wall.

*Extended Price***\$1,510.00**

Installation Address:
425 Fawell Blvd.
Glen Ellyn, IL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/20

Please remit payment to:

Parvin-Clauss Sign Co., Inc.
165 Tubeway Drive
Carol Stream, IL 60188

<i>Invoice Sub-total</i>	\$1,510.00
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Invoice Total	\$1,510.00
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