

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603153
Vendor Name: Window Treatments Inc
Invoice Number: 6883
Invoice Date: 06/09/20
PO Number: B0369874
Check Number: 0269137
Check Amount: \$ 6,200.00
Check Date: 06/23/2020
Department ID: 39033
Reviewer Name: Kathy Striplin
Voucher Number: V0629282
Redaction Type: None
Document Type: AP Invoice

Document Below

Window Treatments, Inc.

Phone: 630-846-4000

Fax: 773-561-8233

5722 N. Campbell Ave.

Invoice

Date	Invoice #
6/9/2020	6883

Bill To

College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To

College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

P.O. No.	Terms	Due Date	FOB	Project
QTE022020	C.I.A.	6/9/2020	DELIVERED	COD

Qty	Item	Description	Price	Amount
15	WindowTreat...	Window Treatments- PER QUOTE DATED 022020: (15) MANUAL SHADES, FABRIC GREEN SCREEN EVOLVE 3%, COLOR SHADOW, FASCIA COLOR ANODIZED, ONE TIME FINAL MEASURE, ONE TIME INSTALL. ALL SHADES TO BE INSTALLED INTO BLOCKING (BY OTHERS) DOES NOT INCLUDE INSTALLATION INTO CONCRETE, STEEL LINTELS OR WITH FASTENERS SUCH AS TOGGLE BOLTS(INSTALL INTO BLOCKING ONLY)	413.33333	6,200.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

APPROVED
06/11/20 - BRUCE SCHMIEDL

Total \$6,200.00

Payments/Credits \$0.00

Balance Due \$6,200.00

From: wosachloc@cod.edu
Sent: Wed Jun 10 08:28:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject:

B0 369874