

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1262935
Vendor Name: Steinway Inc
Invoice Number: 915191
Invoice Date: 02/10/20
PO Number: P0368203
Check Number: 0269614
Check Amount: \$ 23,085.00
Check Date: 06/25/2020
Department ID: 00345
Reviewer Name:
Voucher Number: V0607749
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Steinway Piano Gallery
120 S Washington Street
Hinsdale, IL 60521

APPROVED
02/21/20 - CHARLES BOONE
STEINWAY & SONS

Tel: home 630-325-0500
Fax: home 630-325-2825
cmcbride@steinway.com

Date 2/8/2020 8:00 AM

Delivery Date 2/8/2020

PURCHASE AGREEMENT BETWEEN STEINWAY, INC. AND:

Sold To College of DuPage

Address 425 Fawell Blvd.

City Glen Ellyn County _____ State IL Zip 60137

Res. Phone _____ Cell Phone _____ Bus. Phone 630.942.2552

Fax No. _____ E-Mail kesselma@cod.edu


Deliver To _____ Address _____

State _____ Zip 60137 Del. Phone _____

Tax (Y/N) N Exempt No. E99973391 Dealer _____ To Factory _____

TYPE	DESCRIPTION				AMOUNT
NEW	MAKE	Boston	MODEL	UP126E-PE	\$14,700.00
	FINISH	Ebony Polish	SERIAL #	B199717	
	Matching Boston Artist Bench Incl. UP126 Institutional Incentive				(\$3,289.00)
NEW	Boston / UP120S-PE II / EP / B197882J Matching Bench Bos 10 yr. Lim Parts & Labor				\$8,200.00
NEW	Boston / UP120S-PE II / EP / B197890J Matching Bench Bos 10 yr. Lim Parts & Labor				\$8,200.00
	Total Institutional Incentives for UP120's (\$1,805.50 x2)				(\$3,611.00)
TRADE-IN	Kawai CX 21D #2148504 - Bring to NP WHS				(\$1,000.00)
TRADE-IN	Kawai CX 21D #A83630 - Bring to NP WHS				(\$1,000.00)
	STEINWAY PROMISE TRADE-UP <input type="checkbox"/>		TRADE-IN <input checked="" type="checkbox"/>		
	MAKE	Baldwin	MODEL	upright	FINISH Mahogany
	SERIAL #	325836	BENCH	N	BRING TO Dispose
WARRANTY <u>Boston 10 Years Limited Parts and Labor</u>					SHIPPING
SOLD TO <input type="checkbox"/> DELIVER TO <input type="checkbox"/>					SUBTOTAL
Delivery Instructions:					SALES TAX No Tax Required
					TOTAL
INS (Y/N): _____ Contact Name: _____ Tel #: _____					FINANCING Approv #: _____
Other Instructions: _____ Piano Disposal Included: _____					DATE CA <input type="checkbox"/> CK <input type="checkbox"/> CR <input type="checkbox"/> WR <input type="checkbox"/>
Ritmuller UP130R #456664					DATE CA <input type="checkbox"/> CK <input type="checkbox"/> CR <input type="checkbox"/> WR <input type="checkbox"/>
					BALANCE Purchase Order
					\$23,085.00

Customer agrees to purchase, and Steinway, Inc. agrees to sell the piano and or other goods or services more specifically identifies above on the terms and conditions specified herein. If the customer fails to select instrument and approve delivery within 10 days from date written above, this purchase agreement shall be deemed cancelled and of no further force and effect, and deposit shall be refunded by Steinway, Inc. A storage fee at the current rate will be charged for any piano undelivered within 30 days. Customer grants to Steinway, Inc. a security interest in the goods identified above until fully paid. Checks are accepted subject to collection. Title passes to customer upon delivery to the location designated above, and all risk of loss or damage is assumed by the customer. Taxes, duties, storage fees and any extraordinary transportation costs are the responsibility of the customer. This agreement supersedes any and all oral terms, warranties, representation or modifications relative to the above sale.


Customer's Signature
Ellen M. Roberts
Interim Vice President
Administrative Affairs
Date 2/11/2020

Management Approval _____ Date _____

Sales Representative Christopher McBride
Hinsdale - SPG

Date _____ Sales Representative _____ Date _____

A/C: _____
S/O: _____

T NA OA

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 02/11/20



STEINWAY & SONS

Invoice

Date: February 10, 2020

INVOICE #915191

Expiration Date: 11/31/20

To

Dr. Lee Kesselman

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2552

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
CJ McBride	Pending	Truck	Quality Piano Moving	02.08.2020	NET60	04.10.2020

Qty	Item #	Description	Unit Price	Incentive	Line Total
1	UP-126E	49 1/2" Steinway-Designed Boston Upright in Ebony Polish	\$14,700.00	(\$3,289.00)	\$11,411.00
1	UP-120S	47 3/8" Steinway-Designed Boston Upright in Ebony Polish	\$8,200.00	(\$1,805.50)	\$6,394.50
1	UP-120S	47 3/8" Steinway-Designed Boston Upright in Ebony Polish	\$8,200.00	(\$1,805.50)	\$6,394.50
	Trade-In	Baldwin Upright #325836	---	---	(\$150.00)
	Trade-In	Kawai CX 21D #2148504	---	---	(\$1,000.00)
	Trade-In	Kawai CX 21D #A83630	---	---	(\$1,000.00)
	Disposal	Ritmuller UP130R #456664	---	---	(incl.)
		10 Year Boston Warranty			
		Purchase Includes:			
		Matching Boston Benches			
Delivery					\$1,035.00
Subtotal					\$23,085.00
Sales Tax					Exempt
Total					\$23,085.00

Invoice prepared by: Christopher J. McBride

Customer agrees to purchase and Steinway, Inc. agrees to sell the piano and/or goods or services more specifically identified above on the terms and conditions specified herein. Customer grants to Steinway, Inc. a security interest in the goods identified above until fully paid. Checks are accepted subject to collection. Title passes to customer upon delivery to the location designated above, and all risk of loss or damage is assumed by the customer. Taxes duties, storage fees and any extraordinary transportation costs are the responsibility of the customer. This agreement supersedes any and all oral, terms, warranties, representation or modifications relative to the above sale and/or rental.

Customer Signature:


Ellen M. Roberts

2-12-2020

Interim Vice President Thank you for your business!

Administrative Affairs

Steinway & Sons / 120 S. Washington St. / Hinsdale, IL 60521 / Phone 815.274.1677

cmcbride@steinway.com

From: glinkeg@cod.edu
Sent: Fri Feb 14 09:39:30 CST 2020
To: invoicing@cod.edu
CC:
Subject: Steinway purchase for Music

Please process. Thank you.

Glenn Glinke

Program Support Specialist – Graphic Design, Mass Communication, Motion Picture/Television & Theater
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL. 60137
630-942-2892 - Office | 630-942-2162 – Equipment Issue