

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000149842  
Invoice Date: 03/18/20  
PO Number:  
Check Number: E0080249  
Check Amount: \$ 626.19  
Check Date: 06/03/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623356  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Thu May 28 11:59:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**ALLIED GARAGE DOOR, INC**  
P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

INVOICE	0000149842
DATE	3/18/2020
DUE DATE	5/17/2020
DISPATCH	212551

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**P.O. NUMBER**

QUAN	DESCRIPTION	AMOUNT
	Service Performed	
	Door # 13 ser # 12071	
	broken coil cord	
	Replaced	
1.00	18 gauge 4 wire coil cord	
	door tested & operational	
1.25	Labor	
1.00	Trip charge	
	All work has been completed	
<div>APPROVED 06/02/20 - DIRK HEID</div>		
<div>INVOICE REVIEWED OKAY TO PAY</div>		

We Appreciate Your Business. **OT** **\$281.19**

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective from date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.

**KATHY STRIPLIN 06/02/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000143541  
Invoice Date: 11/25/19  
PO Number:  
Check Number: E0080249  
Check Amount: \$ 626.19  
Check Date: 06/03/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624923  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kingd680@cod.edu  
Sent: Tue Jun 02 13:44:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Allied Garage Door Payment Invoice #0000143541  
-----

Invoicing,  
Please process payment for Allied Garage Door in the amount of \$345.00.  
The invoice is attached.

**Respectfully,**

**Deon King**  
**Buildings Mainternace Supervisor**  
**Buildings and Grounds**



**425 Fawell Blvd.**  
**Glen Ellyn, Illinois 60137**  
**Work: 630.942.2320**



**CHAPARRALS**  
**COLLEGE OF DUPAGE**

# ALLIED GARAGE DOOR, INC

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

INVOICE	0000143541
DATE	11/25/2019
DUE DATE	1/24/2020
DISPATCH	204246

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOE LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**P.O. NUMBER**

QUAN	DESCRIPTION	AMOUNT
	Service Performed on 11/1/19	
	CMC 5a & CMC Salt OHD	
	5a - Bottom brackets bent into track, causing friction to stop the door before close. Replaced both brackets & rollers. Balanced door & removed spring. Ind	
1.00	Bottom brackets Commercial 2" or 3" track pair	
2.00	3" 7.25 Stem LS steel roller 10BB	
	Salt OHD - Measuring hardware for replacement. Quote for 1 unit	
1.00	Trip charge	
1.50	Labor	
	Recommendations Made	

**APPROVED**  
**06/03/20 - DIRK HEID**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/02/20**

We Appreciate Your Business.

TOTAL

\$345.00

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.