

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: G 142380  
Invoice Date: 04/20/20  
PO Number:  
Check Number: E0080260  
Check Amount: \$ 337.44  
Check Date: 06/03/2020  
Department ID: 00345  
Reviewer Name:  
Voucher Number: V0620905  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: carlsonsglass@sbcglobal.net  
Sent: Mon Apr 20 13:31:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Billing snapshot of work Carlson Glass  
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This is a invoice that we are showing is still open in our system. Please call us with any questions. Michelle The enclosed file is a current snapshot of a bill for materials and/or work. Please call or Email if you have any questions. Carlson's job reference = 142380 Carlson Glass Inc. 312 W. Front St. Wheaton IL 60187 Phone (630) 668-7234 Carlsonsglass@sbcglobal.net www.Carlsons-stores.com -- Carlsons Glass 312 West Front Street Wheaton, Il 60187 630-668-7234 www.carlsonsonline.com

[attachment: Billing for Mailing.pdf]  
[attachment: carlsonsglass.vcf]

SHOP

INVOICE

CARLSON'S GLASS INC.

312 W. FRONT ST. carlsonsglass@sbcglobal.net

WHEATON IL. 60187 (630) 668-7234

SHOP

INVOICE

INVOICE / ORDER NUMBER : G 142380

This copy printed at: 4/20/2020 1:30:19 PM

**Billing address:**College of DuPage, Accounts Payable  
425 22nd Street  
Wheaton, IL 60187

Phone # 942-2505

**Account :**College of DuPage, Accounts Payable  
425 22nd Street  
Glen Ellyn, IL 60137

phone # 630-942-2228, 858-9399 FAX

Tax #

**JOB:**McAninch Arts Center, College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Phone # 630-942-6812

PO # 357721

Phone # 630-942-2238

kingd680@cod.edu, invoicing

**Item:**

Alternative 0

**APPROVED****05/27/20 - MARIANNE HUNNICUTT**

Quantity	Size	materials	Item total	Quantity	Quantity Total
1	48 x 72	1/8 Acrylic Mirror	\$30.00	X 1	= \$30.00

Quantity	Size	materials	Item total	Quantity	Quantity Total
1	48 x 72	1/8 Acrylic Mirror	\$337.44	X 1	= \$337.44

Subtotal for Alt # 0 :

Subtotal for Alt # 0  
**\$367.44****Deposits**

Date	Amount
5/24/2018	\$30.00
<b>Total Payments =</b>	<b>\$30.00</b>

Please pay total amount indicated for the above work, as per estimate or current pricing:

**TOTAL DUE: \$337.44**

The above price includes material, tax(if applicable), labor, and any discounts (if applicable).

A 1 1/2% monthly service charge will be applied to any amount not paid in 30 days.

null

-----  
From: zerrudom@cod.edu  
Sent: Wed May 27 15:36:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Old Photo Invoice  
-----

**From:** Glinke, Glenn  
**Sent:** Wednesday, May 27, 2020 11:07 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Re: Old Photo Invoice

Here's the old invoice. the Invoice number is G142380.

---

**From:** Zerrudo, Maria  
**Sent:** Wednesday, May 27, 2020 9:00 AM  
**To:** Glinke, Glenn  
**Subject:** RE: Old Photo Invoice

Can you route that back

What is the invoice no.?

**From:** Glinke, Glenn  
**Sent:** Wednesday, May 27, 2020 8:59 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Re: Old Photo Invoice

Carlson Glass

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**From:** Zerrudo, Maria  
**Sent:** Wednesday, May 27, 2020 8:57 AM  
**To:** Glinke, Glenn  
**Subject:** RE: Old Photo Invoice

What is the vendor name

**From:** Glinke, Glenn  
**Sent:** Wednesday, May 27, 2020 8:54 AM  
**To:** Hunnicutt, Marianne <hunnicut@cod.edu>  
**Cc:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Re: Old Photo Invoice

Maria please use GL# 01-10-00353-5401002. Thank you.

Marianne, please approve and copy Maria. Thanks.

---

**From:** Zerrudo, Maria  
**Sent:** Friday, May 8, 2020 9:31 AM  
**To:** Glinke, Glenn  
**Subject:** FW: Old Photo Invoice

Hi Glenn,

If there is no PO assigned to this invoice then you can provide us with a GL number.

Please route the invoice in Perceptive content back. Also please note the GL number if you have and have it approved before routing it back.

Thank you

**Marivic Zerrudo**  
Accounts Payable Team Leader  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

**From:** Glinke, Glenn  
**Sent:** Thursday, May 7, 2020 12:16 PM  
**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** Old Photo Invoice

Good morning. I'm attempting to clear up old outstanding/closed invoices. I've attached one for your review with the question of can we just pay this because it's under \$500? Please advise. Thanks.

-----  
From: zerrudom@cod.edu  
Sent: Wed May 27 15:37:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Old Photo Invoice  
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**From:** Hunnicutt, Marianne  
**Sent:** Wednesday, May 27, 2020 8:56 AM  
**To:** Glinke, Glenn <glinkeg@cod.edu>  
**Cc:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Old Photo Invoice

Approved

Best,  
Marianne

**From:** Glinke, Glenn <glinkeg@cod.edu>  
**Sent:** Wednesday, May 27, 2020 8:54 AM  
**To:** Hunnicutt, Marianne <hunnicut@cod.edu>  
**Cc:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Re: Old Photo Invoice

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Marianne, please approve and copy Maria. Thanks.

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**Marivic Zerrudo**  
Accounts Payable Team Leader  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

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phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**Sent:** Thursday, May 7, 2020 12:16 PM  
**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** Old Photo Invoice

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