

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1524579

Vendor Name: Oosterbaan & Sons Company

Invoice Number: M020-907-01

Invoice Date: 04/21/20

PO Number: P0368719

Check Number: 0270963

Check Amount: \$ 9,770.00

Check Date: 07/14/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0632500

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: vicki@oosterbaanpainting.com
Sent: Tue Jun 30 08:41:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: INVOICE MO20-907-01

Attached is Oosterbaan's invoice MO20-907-01.

Please let me know if you need any further information.

Thank you,

Vicki

Vicki Flanagan

Project Accountant

Oosterbaan & Sons Co.

2515 W. 147th Street
Posen, IL 60469

P: (708) 371-1020

F: (708) 371-9991

Vicki@OosterbaanPainting.com



PAINTING & DECORATING CONTRACTORS SINCE 1888

OOSTERBAAN & SONS CO.

2515 W. 147th STREET, POSEN, IL 60469

CHICAGO (773) 468-2460 SUBURBS (708) 371-1020 FAX (708) 371-9991

To: DU101
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Number: MO20-907-01
Page: 1
Date: 4/21/2020

Location:

College of Dupage, 425 Fawell Blvd., Glen Ellyn, IL 60137

Final Payment requested for PAINTING & DECORATING work completed at above location.

Original Contract: \$9,770.00 *** Purchase Order # 368719 ***

BIC Shipping & Receiving Warehouse Painting Project:

9,770.00

AMOUNT OF THIS INVOICE: \$9,770.00

3 WAY MATCH

Remit To: 2515 W 147th. Street Posen, IL 60469-1210

Subtotal before taxes	9,770.00
Total taxes	0.00
Total amount	9,770.00

Invoice