

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403163
Vendor Name: DuPage Framing Center
Invoice Number: 18224
Invoice Date: 06/04/20
PO Number: P0369433
Check Number: 0271071
Check Amount: \$ 17,705.26
Check Date: 07/20/2020
Department ID: 04311
Reviewer Name:
Voucher Number: V0629392
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Jun 11 16:02:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice DuPage Framing #18224

Please process the attached. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

DUPAGE FRAMING CENTER

276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

INVOICE

Invoice #
18224

Page 1 of 1

Your framing will be ready on approximately June 20, 2020.

Bill To:

Justin Witte
College of DuPage
Cleve Carney Art Gallery
425 Fawell Blvd
Glen Ellyn IL 60137

Home: 630-942-2321
Work: 630-942-3206
Cell:
Fax:

Remit To:

Du Page Framing Center
276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

Account #	Sold By	Reference #	Terms	Invoice Date	
8912	bg			06/04/20	
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
50		W/O 20310 50 - 9 x12 1"x 1.3/8" black frame, 8 ply mat museum glass	187.03	2440.00	6911.50
37		W/O 20311 37 - 16x20 1"x 1.3/8" black frame, 8 ply mat museum glass	256.87	1425.61	8078.58
1		W/O 20312 Frida with idol	349.02	34.90	314.12
1		W/O 20313 Frida and Diego	449.52	44.95	404.57
4		W/O 20314 4- Frida w/dogs, ornamental pool, w/deer,w/monkey	356.48	142.60	1283.32
1		W/O 20315 Frida age 1	416.04	41.80	376.24
1		W/O 20316 Frida in Xochimilco	374.36	37.43	336.93
1		W/O 20317 ***PURCHASE ORDER # 369433			
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> AP VERIFIED 06/12/20 MARIA ZERRUDO </div> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> PO# 369433 - ok to close po 06-40-04311-5409001 01 Other Supplies G20_KAHLOLOBBY 17,705.26 </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 10px; text-align: center;"> APPROVED <i>By Ellen McGowan at 3:58 pm, Jun 11, 2020</i> </div>					

Sale Amount	\$17,705.26
Tax	\$0.00
Order Total	\$17,705.26
Deposit	\$0.00
Total Due	\$17,705.26