

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.

Invoice Number: 0647140-IN

Invoice Date: 06/30/20

PO Number: P0369673

Check Number: E0080770

Check Amount: \$ 3,951.36

Check Date: 07/08/2020

Department ID: 00341

Reviewer Name:

Voucher Number: V0632586

Redaction Type: None

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

Document Below

From: glinkeg@cod.edu
Sent: Tue Jun 30 11:26:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MPTV PO# 369673

Please process. Thank you.

Glenn Glinke
Program Support Specialist
Arts, Communication & Hospitality Division
serving Mass Communications; Motion Picture/Television; Music; and Photography programs
MAC 271
(O) 630-942-2892



Grand Stage Lighting
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Page: 1

Invoice

Invoice Number: 0347140-IN

Invoice Date: 6/30/2020

Order Number: 0147671

Order Date: 6/30/2020

Salesperson: TK

Customer Number: COD

Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

3 WAY MATCH

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To:

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area
Cont Bid 2020-B0030		OUR TRUCK		Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
GSL Job 2020026						
\$86,887.18-> Contract Amount						
\$69,451.93-> Previously invoiced						
*	EACH	1.00	1.00	0.00	3,951.36	3,951.36

Billing this invoice

Item #9 Color Source Spotlight 6 Each

\$13,483.89-> Balance to Complete

Please Make All Payments To Grand Stage Co.

Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	3,951.36
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,951.36