

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.

Invoice Number: 0147369

Invoice Date: 06/30/20

PO Number: P0369201

Check Number: E0080923

Check Amount: \$ 21,095.00

Check Date: 07/20/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0632643

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Wed Jul 01 15:26:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Inv Grand Stage #0147369

FY20

Please process the attached invoice. 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



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

Page: 1

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Invoice

Order Number: 0147369

Order Date: 6/30/2020

Salesperson: HMK

Customer Number: COD

Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Joe Hopper MAC133
Glen Ellyn, IL 60137

FY20
PO 369201
Ok to Close

21,095.00

Confirm To: Joe Hopper

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area
369201		FREIGHT		Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
*GAL2550	EACH	26.00	0.00	0.00	0.00	0.00
25°/50° Gallery Zoom Wht.						
Altman 25°/50° Zoom Lens Assy. Gallery White						
Gallery 3000K LED Engine White						
Top Box, Mains CNTRL, White						
EUTRAC 12V Multi Track Adap. Gallery White						
*ASL-230301-3	EACH	12.00	0.00	0.00	0.00	0.00
12' 2c. Track Wht.						
12' 2C Std. 120V Track, Non-Data Eutrac #230301 White						
*ASL-998001-3	EACH	12.00	0.00	0.00	0.00	0.00
Right Live End, Wht.						
Eutrac Right Live End Non-Data White 99-800-1						
*ASL-999001-3	EACH	12.00	0.00	0.00	0.00	0.00
Dead End Cap, Wht.						
Eutrac Dead End Cap in White, P/N 99-900-1						
*TOTAL		1.00	0.00	0.00	21,095.00	21,095.00
Package Total Includes Regular Ground Freight.						

AP VERIFIED
07/02/20 - MARIA ZERRUDO

Signature: _____

Name: _____

Date: _____



Net Order: 21,095.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 21,095.00

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

APPROVED

By Ellen McGowan at 3:19 pm, Jul 01, 2020

05-60-11999-5409002

10,059.00

02 Equipment G20_KAHLOLOBBY

06-40-04311-5409002 (DCEO

Attraction Grant)

11,036.00

02 Equipment

G20_KAHLOLOBBY