

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1503455
Vendor Name: Hollander International Storag
Invoice Number: 75716/76511
Invoice Date: 10/01/19
PO Number: B0366224
Check Number: E0080951
Check Amount: \$ 12,770.00
Check Date: 07/22/2020
Department ID: 39033
Reviewer Name: Kathy Striplin
Voucher Number: V0636622
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Wed Jul 15 08:28:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B0 366224 - Hollander Moving

FY20

Paying \$12,770

B0 366224

Hollander International Storage & Moving Company
Hollander Express and Van Company

1801 Pratt Blvd., Elk Grove Village, IL 60007
847-439-2140

Invoice

October 1, 2019

College of DuPage
Attn: Chris Wosalcho
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID: 1COLL003
PO #
BIC/Admin Building

Invoice #75716/#76511

APPROVED

07/16/20 - BRUCE SCHMIEDL

Description	Amount
07/24/2019 Moving Services per ticket #34059	\$ 3,885.00
08/21/2019 Moving Services per ticket #34448	\$ 4,841.25
08/22/2019 Moving Services per ticket #34449	\$ 5,790.00
09/06/2019 Moving Services per ticket #34800	\$ 910.00
TOTAL CHARGES DUE	\$ 15,426.25

TERMS: NET DUE UPON RECEIPT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT

Hollander International Storage & Moving Company

INVOICE REVIEWED

Hollander Express and Van Company

1801 Pratt Blvd., Elk Grove Village, IL 60007

Card No. _____

Exp. Date _____

Circle Type: Visa MC AmEx Disc

Signature _____

OKAY TO

KATHY STRIPL

College of DuPage
Attn: Chris Wosalcho
425 Fawell Blvd
Glen Ellyn, IL 60137

AMOUNT PAID: \$

CUSTOMER ID: 1COLL003