

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0147612
Invoice Date: 06/15/20
PO Number: P0369673
Check Number: E0081011
Check Amount: \$ 67,702.93
Check Date: 07/27/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0631314
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Page: 1

Invoice

Order Number: 0147612

Order Date: 6/15/2020

Salesperson: TK

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
Glen Ellyn, IL 60137

Confirm To:

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

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
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GSL Job 2020026

\$86,887.18-> Contract Amount

\$1,749.00-> Previously invoiced

*

EACH

1.00

0.00

0.00

67,702.93

67,702.93

APPROVED

07/15/20 - ANTHONY RAMOS

Billing this period

Item #1 Echo Relay Panel 1 Each

Item #2 Element Control Console 1 Each

Item #3 Console Receptacle Stn 1 Each

Item #4 ShowBaby 2 Each

Item #5 LED TV Tungsten Fresnel 9 Each

Item #6 ColorSource CYC 12 Each

Item #7 ColorSource Spot 8 Each

Item #8 25-50 degree Zoom Lens 8 Each

Item #10 ShowBaby 2 Each

Item #11 Power Stream 4 2 Each

Item #12 Data Stream 4 2 Each

Item #13 Half Clamps 4 Each

Item #14 thru 17 Power input cables are included with each fixture as specified

Item #18 Powercon 25' Ext Cable 6 Each

Item #19 Powercon 15' Ext Cable 24 Each

Continued

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 07/09/20



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07/15/20 - ANTHONY RAMOS

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Terms

Net 30

Tax Area

NON TAX

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Item #20 Powercon 10' Ext Cable 24 Each

Item #21 3' 5 Pin DMX Cable 3 Each

Item #22 5' 5 Pin DMX Cable 6 Each

Item #23 15' 5 Pin DMX Cable 24 Each

Item #24 10' 5 Pin DMX Cable 20 Each

Item #25 75' 5 Pin DMX Cable 2 Each

Item #26 Adaptor Powercon to TruePower 2 Each

Item #27 Adaptor Powercon to Male Stage Pin 2 Each

Item #28 Power Comp 1 Each

Item #29 21" Touchscreen Monitor 1 Each
Installation

\$17,435.25-> Balance to Complete

Work completed in June 2020

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 07/09/20

Signature: _____

Name: _____

Date: _____



Net Order:	67,702.93
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	67,702.93

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