

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1625914
Vendor Name: Plum Grove Strings Inc
Invoice Number: 96601
Invoice Date: 02/08/21
PO Number: P0372423
Check Number: E0083668
Check Amount: \$ 1,704.00
Check Date: 03/09/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0663876
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Rick <rick@plumgrovemusic.com >
Sent: Mon Mar 01 12:39:47 CST 2021
To: invoicing@cod.edu
CC: baumanp257@cod.edu,glinkeg@cod.edu,anthony@plumgrovemusic.com
Subject: [External] PO# 372423

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning!

Just wanted to let you know that delivery of the bows was made to Phil on 2/25/21.

See attached invoice with PO number (in upper right hand corner).

Let me know if I need to do anything else.

Thanks!

Rick
219.895.2557

[attachment: cid1D20CDAA-EDCB-4B3B-8546-14B304C6804E.pdf]

Plum Grove Music

1114 E. 181st. Avenue
Lowell IN 46356
(219) 696-5401

INVOICE

INVOICE	DATE
96601	2/8/2021 3:17 PM
ACCT	EMPL ID
4728	AXWONAIT
TERMS	PO
	372423

Sold To: College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

03/02/21 - ANTHONY RAMOS

H 630-942-2800 X Main C 630-942-3000

QTY	ITEM	DESCRIPTION	PRICE EA	DISC	TOTAL
2	BVNCFP	Violin Bow - Pernambuco Covered Fiber	420.00	320.00	520.00
2	BVACFP	Viola Bow -Pernambuco Covered Carbon Fiber	420.00	320.00	520.00
2	BCCFP	Cello Bow Pernambuco-Wrapped Carbon Fiber	450.00	300.00	600.00
4	RS1310	Guillaume Rosin in Metal Tin	18.00	8.00	64.00
SUBTOTAL				948.00	1,704.00
TOTAL					1,704.00
PAYMENTS					TOTAL
Charge					1,704.00
BALANCE					1,704.00

You have saved 948.00 by shopping with us!

Delivered to Phil Bauman on 2/25/2021

Signed: _____

We cannot accept returns after 60 days of purchase. Thank you!

**INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 03/02/21**

SIGNATURE: _____