

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083962
Vendor Name: Carroll Seating Company
Invoice Number: INV-1015581
Invoice Date: 03/17/21
PO Number: P0372558
Check Number: E0083857
Check Amount: \$ 8,790.00
Check Date: 03/24/2021
Department ID: 39036
Reviewer Name:
Voucher Number: V0665529
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Maria Nestor <mnestor@carrollseating.com>
Sent: Wed Mar 17 14:27:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for PO 372558

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.

Thank you,

Maria Nestor
Assistant Controller
Carroll Seating Co
(847)434-0909 Ext 245

[attachment: 20210317141937_001.pdf]



2105 Lunt, Elk Grove Village, IL 60007
Phone: (847)434-0909 Fax: (847)434-0910

Project Invoice

Invoice Number INV-1015581

Invoice Date 3/17/2021

Customer PO 372558

Customer Number C100269

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship To: College of Dupage
Attn: Shipping and Receiving
425 Fawell Blvd.
Glen Ellyn IL 60137

Project Number	Project Name	Salesperson	Terms
CS407402	Marker Boards - COD	Ludwig Hoefft	NET 30

3 WAY MATCH

Billing Item	Contract (Total)	% Complete	Prev Billed	Billing Amt	Retention	Tax	Total Billings
Claridge Markerboards	\$8,790.00	100.00%	\$0.00	\$8,790.00	\$0.00	\$0.00	\$8,790.00
Totals:	\$8,790.00		\$0.00	\$8,790.00	\$0.00	\$0.00	\$8,790.00

Amount Due: \$8,790.00