

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082025
Vendor Name: Automatic Doors Inc.
Invoice Number: 06-255-U
Invoice Date: 06/04/21
PO Number: P0373748
Check Number: 0282249
Check Amount: \$ 3,850.00
Check Date: 06/22/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0685991
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Chris Hurley <chris@automaticdoorsinc.com >
Sent: Tue Jun 08 12:45:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 06-255-U

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.

Attached is our invoice.

Thank you.

Automatic Doors Inc.
W.B.E. Certified Company
113 Sangra Court
Streamwood, Il 60107
(630) 837-4496 - Phone
(630) 837-4681 - Fax
www.automaticdoorsinc.com

[attachment: 06-255-U.pdf]

Automatic Doors, Inc.

113 Sangra Court
Streamwood, IL 60107

630-837-4496

Invoice

Date	Invoice #
6/4/2021	06-255-U

Bill To
College of DuPage 425 Fawell St. Glen Ellyn, IL 60137 ATTN: Accounts Payable

P.O. No.	Terms	Project
PO# 373748	Net 30	

Quantity	Description	Rate	Amount
	Misc Product - per proposal # 038073 rev.2 Besam Bottom Guides, Guide blocks, Track Cap installed for Library Sliding Doors PO# 373748	3,850.00	3,850.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/09/21 APPROVED 06/10/21 - DIRK HEID</div>			
Thank you for your business.		Total	\$3,850.00