

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1625637
Vendor Name: The Stone Group Inc
Invoice Number: DC22-0546
Invoice Date: 12/12/2021
PO Number: B0000621
Check Number: 0297377
Check Amount: \$ 6,780.00
Check Date: 03/15/2022
Voucher Number: V0732062
Document Type: AP Invoice

Document Below

THE STONE GROUP
228 N Washtenaw Chicago IL 60612
Ph: 773-638-2758

INVOICE

DATE OF INVOICE:	12/12/2021
INVOICE #	DC22-0546
ATTN:	Accounts Payable
COMPANY NAME:	College of DuPage
ADDRESS:	425 W Fawell Blvd.
CITY STATE ZIP:	Glen Ellyn, IL 60137
CONTACT:	invoicing@cod.edu
JOB ADDRESS:	
	College of DuPage District 502
	425 W Fawell Blvd
	Glen Ellyn, IL 60137



DETAIL	QTY	SUB-TOTAL
Agreement made as of 11/16/2021		
RE: Water Cooler Installation		
Installed four (4) retrofit Elkay Systems. One (1) Halsey Taylor fountain / bottle filler. Installed one (1) Elkay Surface Mounted bottle filler in various locations.		
Contract Amount:		\$6,780.00
PAYMENT TERMS ARE NET 30 DAYS	TOTAL DUE:	\$6,780.00

Maggie Ryan <Maggie.Ryan@thestone.group>

[External] (1) Invoice

Maggie Ryan <Maggie.Ryan@thestone.group>

Tue, Dec 14, 2021 at 05:13 PM GMT

CC: Dan Cwik <dan@thestone.group>

BCC:

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,

I have attached one invoice for water cooler installation.

Thank you kindly,

Maggie Ryan

The Stone Group, Inc.

Office: 773-638-2758

228 N. Washtenaw Ave,

Chicago, IL 60612

<https://www.thestone.group/>

2 attachments

Outlook-bd1ovljn.png

DC22-0546 COD Invoice.pdf