

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088938
Vendor Name: Thatcher Oaks Awnings
Invoice Number: 3001
Invoice Date: 1/21/2022
PO Number:
Check Number: 0297381
Check Amount: \$ 209.00
Check Date: 03/15/2022
Voucher Number: V0729234
Document Type: AP Invoice

Document Below

Thatcher Oaks Inc.**718 Industrial Drive****Elmhurst, IL. 60126**

Phone: (630) 833-5700 Fax: (630)833-5795

maryann@thatcheroaks.com

thatcheroaks.com

INVOICE: 3001**BILL TO:**

COLLEGE OF DU PAGE

425 W. FAWELL BLVD.

GLEN ELLYN, IL 60137

SHIP TO:

SAME

DATE	F.O.B.	TERMS
1/21/2022		ON RECEIPT

P.O. NUMBER	ORDER DATE	SALESPERSON	ORDER NUMBER
374403	1/21/22	ALLISON	3001

STOCK CODE	QUANTITY			
DESCRIPTION	REQ.	SHIPPED	B.O.	UNIT PRICE EXTENDED PRICE

TERMS: NET 60, NO DEPOSIT

AWNING RECOVER: RECOVER (1) CANOPY \$6,980

BOND FEE: \$209

PAYMENT RECEIVED 1/14/2022, CHECK #0291146: (\$6,980)

THANK YOU FOR YOUR BUSINESS!

Net Amount: \$209.00

Balance Due on Receipt: \$209.00

Jim Patten <jimpatten@thatcheroaks.com>

[External] FW: COLLEGE OF DU PAGE INVOICE PO 374403

Jim Patten <jimpatten@thatcheroaks.com>

Mon, Jan 24, 2022 at 04:19 PM GMT

CC:

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.

Please accept this invoice for an addition to purchase # 374403. It was for a bond and was approved by Deon King. If there are any questions feel free to give me a call.

Jim

Jim Patten

President

Thatcher Oaks Awnings

718 Industrial Dr.

Phone: 630-833-5700

Mobile: 630-460-8848

1 attachment

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