

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1333016
Vendor Name: Staging Dimensions Inc
Invoice Number: 27742
Invoice Date: 2/24/2022
PO Number: P0002186
Check Number: E0088722
Check Amount: \$ 1,403.00
Check Date: 03/15/2022
Voucher Number: V0732641
Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
2/24/2022	27742

Bill To COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To COLLEGE OF DUPAGE SHIP & REC. BEN JOHNSON 630-942-2238 425 FAWELL BLVD. GLEN ELLYN, IL 60137

P.O. Number	Terms	Rep	Ship Date	Via	Event
P0002186	Net 45 Days	ERNIE	5/8/2022	ESTESGOLD	(1) 15DFC (2) 4' CHAIRSTOP

Quantity	Description	Price Each	Amount
2	SD 4'L x 2"H CHAIRSTOP MILL FINISH ALUMINUM	110.00	220.00
1	15 DECK FLAT CART W/4 SWIVEL 4"W X 8"L FOOTPRINT W/(2) 30' RATCHET STRAPS	595.00	595.00
1	ESTIMATED SHIPPING CHARGE	588.00	588.00

Unpaid past due balances are subject to a 1.5% per month service charge after 30 days.	Total	\$1,403.00
	Payments	\$0.00
	Balance Due	\$1,403.00

Kim Moore <kim@stagingdimensionsinc.com>

[External] FW: Staging Dimensions - College of DuPage PO# P0002186 / INVOICE 27742

Kim Moore <kim@stagingdimensionsinc.com>

Thu, Feb 24, 2022 at 03:51 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.

Attached please find the invoice that corresponds to your purchase order. Please forward payment Net 45.

Thank you,

Kim Moore
Staging Dimensions

31 Blevins Drive

Suite A

New Castle, DE 19720

302-328-4100 EXT 118 O

302-328-1034-F

302-893-0968-C NOTE: DURING BUSINESS HOURS PLEASE CALL OFFICE NUMBER, CELL PHONES ARE RESTRICTED ON SHOP FLOOR.

Kim@stagingdimensions.com

From: Schoettle, Kari <schoettlek@cod.edu>

Sent: Thursday, February 24, 2022 10:35 AM

To: Johnson, Benjamin <johnsonb2@cod.edu>; Kim Moore <kim@stagingdimensionsinc.com>

Subject: Staging Dimensions - College of DuPage PO# P0002186

FYI

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

**Purchase
Order**

2 attachments

~WRD2204.jpg

COLLEGE OF DUPAGE INVOICE..pdf