

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083962  
Vendor Name: Carroll Seating Company  
Invoice Number: INV-1017040  
Invoice Date: 2/22/2022  
PO Number: B0000658  
Check Number: E0088879  
Check Amount: \$ 2,277.27  
Check Date: 03/30/2022  
Voucher Number: V0734562  
Document Type: AP Invoice

Document Below



2105 Lunt Avenue, Elk Grove Village, IL 60007  
Phone: 847-434-0909

**Invoice**  
**INV-1017040**  
Date: 2/22/2022

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Project:** College of DuPage Bleacher repair  
**Customer PO:**

**DESCRIPTION OF WORK** Replacement of an Interkal handicap-companion seating truncation cable.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Material			
1.00	replace bleacher cable	\$545.45	\$545.45
1.00	Interkal Truncation Cable	\$181.82	\$181.82
	SUBTOTAL		\$727.27
	SALES TAX		
	TOTAL		\$727.27

If you have any questions concerning this quotation contact - Connie Gilliam . CGilliam@CarrollSeating.com

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Mar 22, 2022 at 03:59 PM GMT

CC:

BCC:

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**1 attachment**

3917\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083962  
Vendor Name: Carroll Seating Company  
Invoice Number: INV-1016862  
Invoice Date: 1/13/2022  
PO Number: B0000658  
Check Number: E0088879  
Check Amount: \$ 2,277.27  
Check Date: 03/30/2022  
Voucher Number: V0734563  
Document Type: AP Invoice

Document Below



2105 Lunt Avenue, Elk Grove Village, IL 60007  
Phone: 847-434-0909

## Invoice

INV-1016862

Date: 1/13/2022

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Project:** College of Du Page Goal Repair  
**Customer PO:** Jack Crowley

**DESCRIPTION OF WORK** Goal repairs: lift rental included.  
Goal will not move up or down. A pulley belt was discovered loose. Other goals have cable issues that need addressing in the near future.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Material			
8.00	Goal Service Call	\$112.50	\$900.00
1.00	Lift Rental	\$650.00	\$650.00
SUBTOTAL			\$1,550.00
SALES TAX			
TOTAL			\$1,550.00

If you have any questions concerning this quotation contact • Connie Gilliam • CGilliam@CarrollSeating.com

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Tue, Jan 18, 2022 at 08:55 PM GMT

CC:

BCC:

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**1 attachment**

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