

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1506517  
Vendor Name: Amano McGann, Inc  
Invoice Number: SVC310509  
Invoice Date: 3/11/2022  
PO Number: P0002445  
Check Number: E0089124  
Check Amount: \$ 681.50  
Check Date: 04/12/2022  
Voucher Number: V0736102  
Document Type: AP Invoice

Document Below

**AMANO McGANN**

2699 Patton Road  
Roseville, MN 55113  
Tel: 612-331-2020  
Fax: 612-331-5187  
www.amanomcgann.com

Remit Payment To:  
Amano McGann, Inc.  
P.O. Box 860273  
Minneapolis, MN 55486-0273

**SVC310509****Date 3/11/2022****Customer 0020551**

Bill To:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Ship To:  
COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE ACCOUNTS PAYABLE  
425 FAWELL BLVD

GLEN ELLYN IL 60137

**PO 002445**

Purchase Order No.	Project/Location	Ship Date	Shipping Method	Terms	Sales/Tech	Master No.
	WO-00107561	3/11/2022			HOUSE-002	652,420
Shipped	Item Number	Description	Unit Price	Extended Price		
	1.5 002REG	IL REG	\$135.00	\$202.50		
	1 AL12	12 Straight Gate Arm, Aluminum	\$296.00	\$296.00		
	1 026469	SHEAR PIN	\$6.00	\$6.00		
	1 DELIVERY	DELIVERY	\$135.00	\$135.00		
	1 ZONE 2	ZONE 2	\$42.00	\$42.00		

Subtotal	\$681.50
Misc	
Tax	\$0.00
Freight	\$0.00
Total	\$681.50

ACH or Wire Transfers please reference document numbers and forward remittance advice to  
[ar@amanomcgann.com](mailto:ar@amanomcgann.com) and send payment to: US Bank, Mpls, MN ABA 091000022 Acct# 104790406482

**"Striplin, Kathleen"** <striplin@cod.edu>

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**Attached Image**

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**"Striplin, Kathleen"** <striplin@cod.edu>

Tue, Mar 22, 2022 at 02:52 PM GMT

CC:

BCC:

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**1 attachment**

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