

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319572

Vendor Name: BOS of Illinois Inc, DBA BOS Affordable

Invoice Number: 49591

Invoice Date: 4/9/2022

PO Number: B0000661

Check Number: E0089227

Check Amount: \$ 3,132.87

Check Date: 04/20/2022

Voucher Number: V0736810

Document Type: AP Invoice

Document Below

INVOICE

Sold To: College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

ATTN: Jennifer Kulbida
Phone: 630-942-4072
Email: kulbidaj@cod.edu

Install At: College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

ATTN: Jennifer Kulbida
Phone: 630-942-4072
Email: kulbidaj@cod.edu

Invoice #: 49591
Date: 04/09/2022
Customer PO #: B0000661
Salesperson: Julie Kominsky
Terms: 50% DEP NET 15

6 Poppy chairs VN 1319572 /Omnia Contract #2020000

Line	Qty	Product	Unit	Extended
1	6.00	SPG-33-5 Poppy Guest Chair, Faux Leather Seat, Faux Leather Back, 5 Star Base, Hard Caster Seat 1 Color:(XJ):WELLINGTON (XJ) GRD A Seat 1 Color:XJ-QR:QUARRY GRD A Back 1 Color (Inside):(XJ):WELLINGTON (XJ) GRD A Back 1 Color (Inside):XJ-SA:SAGE GRD A Base Color:,TR-PLS:SMOOTH PLASTER GRD A HAWORTH, INC Tag: PO# B0000661/ Jennifer Kulbida/ Poppy Chairs	\$1,044.29	\$6,265.74

INVOICE

Total Product :	\$6,265.74
Order Sub-Total :	\$6,265.74
Project Total :	\$6,265.74
Required Deposit 50.0% :	\$3,132.87

Thank you for allowing BOS the opportunity to present pricing. If you should have any questions, please contact me at julie.kominsky@bos.com or 630-784-7745.

Sincerely,

Julie Kominsky

Julie Kominsky <julie.kominsky@bos.com>

[External] 50% deposit request- VN 1319572

Julie Kominsky <julie.kominsky@bos.com>

Sun, Apr 10, 2022 at 04:38 AM GMT

CC: Kulbida, Jennifer <kulbidaj@cod.edu>

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.

Happy Monday!

Please see the attached request for 50% deposit and let me know if you have any questions.

Vendor Number- 1319572

Omnia Contract # 2020000

PO-B0000661

Thank you kindly

Julie Kominsky

Senior Corporate Accounts Manager, BOS

m: 630.327.0908 a: 501 S Gary Ave. Roselle, IL 60172 p: 630.784.7745

w: www.BOS.com e: julie.kominsky@bos.com

10 attachments

image005.png

image004.png

49591_College_Of_Dupage_6_Poppy_chairs_VN_1319572__Omnia_Contract_#2020000-invoice for deposit.pdf

image006.png

image007.png

image008.png

image002.png

image003.png

B0000661.pdf

image001.png