

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1285540  
Vendor Name: Parvin Clauss Sign Company  
Invoice Number: 12357  
Invoice Date: 5/16/2022  
PO Number: B0000651  
Check Number: 0301855  
Check Amount: \$ 18,686.00  
Check Date: 08/19/2022  
Voucher Number: V0748572  
Document Type: AP Invoice

Document Below



# INVOICE

REMIT PAYMENT TO:  
Parvin-Clauss Sign Co. Inc.  
165 Tubeway Drive  
Carol Stream, Illinois 60188  
630-510-2020  
Fed ID: 36-3322946

**BILL TO:** COLLEGE OF DUPAGE  
425 22nd St  
Public Information - Signage  
425 22nd Street  
Glen Ellyn, IL 60137-6599 US

**SHIP TO:** College of DuPage - Carol Stream  
500 N Kuhn Rd

Carol Stream, IL 60188 US

PURCHASE ORDER NO.	JOB NO.	DATE ENTERED	INVOICE DATE	INVOICE NUMBER
B0000651	3742	2/28/2022	5/16/2022	12357
CUSTOMER NO.	F.O.B. SHIPPOINT	SALESPERSON	TERMS	
001020		Lisa Staszak	Net 10	
	PART #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.00	PPELECMMSGCTR	WATCHFIRE 10MM FULL COLOR INSTALLED ON EXISTING STRUCTURE Removed and disposed of existing EMCs from one double-sided monument sign. Furnished & installed (1) new double-sided 10mm full color LED EMC. The new unit will have a 30 x 180 pixel matrix, with a 1'-0" x 6'-0" viewing area. A 4G cellular broadband communication plan is included for the life of the sign.	18,686.00	18,686.00
AMOUNT PAYABLE IN USD			SUBTOTAL	18,686.00
			TAXES	0.00
			LESS DEPOSIT RECEIVED	0.00
			<b>TOTAL DUE</b>	<b>18,686.00</b>

"Inman, Don" <inmand1960@cod.edu>

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**FW: [External] Inv. Copy Needed...Parvin Clauss...lost invoice?**

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"Inman, Don" <inmand1960@cod.edu>

Tue, Jul 19, 2022 at 02:48 PM GMT

CC:

BCC:

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**From:** Ron Fiorito <RFiorito@parvinclauss.com>

**Sent:** Tuesday, July 19, 2022 9:42 AM

**To:** Inman, Don <inmand1960@cod.edu>

**Subject:** [External] Inv. Copy Needed...

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.

Thanks Don... If a time frame can be conveyed for payment,

I would be grateful. Thanks for the email.

**Ron Fiorito**

Accounting Manager

125 Tubeway Drive, Carol Stream, IL 60188

630-510-2020 Ext. 3003

[rfioritoi@parvinclauss.com](mailto:rfioritoi@parvinclauss.com) [www.parvinclauss.com](http://www.parvinclauss.com)

Please Tell Us How We're Doing

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**From:** [downstairsc300i@parvinclauss.com](mailto:downstairsc300i@parvinclauss.com) <[downstairsc300i@parvinclauss.com](mailto:downstairsc300i@parvinclauss.com)>  
**Sent:** Tuesday, July 19, 2022 9:39 AM  
**To:** Ron Fiorito <[RFiorito@parvinclauss.com](mailto:RFiorito@parvinclauss.com)>  
**Subject:** Message from KM\_C300i

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**2 attachments**

image001.jpg

SKM\_C300i22071909380.pdf