

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573606

Vendor Name: Shipper's Sales and Service Inc,D/B/A E

Invoice Number: C-009666

Invoice Date: 5/23/2022

PO Number: B0374547

Check Number: E0090845

Check Amount: \$ 13,525.00

Check Date: 08/03/2022

Voucher Number: V0749147

Document Type: AP Invoice

Document Below



EVENT EQUIPMENT
R E N T A L S

(708) 352-0662
7515 Santa Fe Drive
B
Hodgkins, IL 60525
36-2653753

Contract # C-009666

PO # BO374547

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
+1 630 942 2800

EVENT START 05/24/2022 05:00 PM

EVENT END 05/24/2022 09:00 PM

Rental Agent:

Stephen 'Sal'
Salvatori

CONTRACT DATES:

Mon 05/23/2022 08:01 AM
through
Mon 05/30/2022 08:01 AM

STATUS:

Received

Event Address/Instructions	Delivery Address	Pickup Address
425 FAWELL BLVD GLEN ELLYN, IL 60137	425 FAWELL BLVD GLEN ELLYN, IL 60137	425 FAWELL BLVD GLEN ELLYN, IL 60137

Glenbard East HS Graduation
5/24/2022

Returned 06/02/2022 01:52 PM	Rate	Qty	Total
COD Tarp Installation	\$ 0.00	1	\$ 0.00
Already Installed			
Main Stage	\$ 2,730.00	1	\$ 2,730.00
16'x40'x32" Tall Stage			
Stage Deck Quad Grip (4'x4' - Black)	\$ 0.00	44	\$ 0.00
Stage Leg (16", 24", 32")	\$ 0.00	44	\$ 0.00
Stage Step 3 Tread (24"T to 32"T - Black)	\$ 110.00	4	\$ 440.00
Stage Ramp (24"T to 32"T - Black)	\$ 850.00	2	\$ 1,700.00
Folding Chair (Charcoal)	\$ 1.30	3230	\$ 4,199.00
Folding Chair (White)	\$ 1.80	660	\$ 1,188.00
Stack Chair - Banquet (Black Padded)	\$ 6.50	16	\$ 104.00
Draping For Main Stage	\$ 784.00	1	\$ 784.00
1 40'Lx16'T Black Draping With Weights. 2 8'Lx8'T For Sides Of Stage.			
Draping For Sound Booth	\$ 132.00	1	\$ 132.00
5 Straight Runs In Black - 4 Runs 8'T, 1 Run 3'T			
Draping For Bleachers	\$ 750.00	1	\$ 750.00
4 30' Runs Of 8' Tall Drape In Black, 4 10' Runs Of 3' Tall In Black.			
90"x156" Cloths	\$ 24.00	12	\$ 288.00
4 Red, 4 Gold, 2 Royal Blue, 2 Orange			
Cloth 90"x156" (Black)	\$ 24.00	15	\$ 360.00

Returned 06/02/2022 01:52 PM	Rate	Qty	Total
Returned 06/02/2022 01:52 PM	Rate	Qty	Total
Guardrail, 3 Bar (4"x42" - Black)	\$ 20.00	10	\$ 200.00
Guardrail For Back Of Stage			
Handrail For Ramps	\$ 250.00	1	\$ 250.00
Sale	Rate	Qty	Total
Delivery Charge (Sale)	\$ 400.00	1	\$ 400.00
Damage Waiver	Rate	Qty	Total
Damage Waiver Refused	\$ 0.00	1	\$ 0.00
Damage Waiver Excludes:			

COMPANY HOURS

Monday - Friday : 8:00 AM - 3:00 PM

Saturday - Sunday : Closed

Rental Total \$ 13,125.00

Sales Total \$ 400.00

Grand Total \$ 13,525.00

Amount Paid \$ 0.00

Amount Due \$ 13,525.00

I certify that I have read and agree to all terms of this contract.

SIGNATURE

DATE

07/25/2022 03:16 PM

"Barrios, Isabel" <barriosi142@cod.edu>

C-009666.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 25, 2022 at 09:18 PM GMT

CC:

BCC:

1 attachment

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