

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082149
Vendor Name: Anderson Lock Co. Ltd
Invoice Number: 1116578
Invoice Date: 3/24/2023
PO Number: P0006204
Check Number: E0094630
Check Amount: \$ 308.50
Check Date: 04/11/2023
Voucher Number: V0780857
Document Type: AP Invoice

Document Below



ANDERSON LOCK

MAIN OFFICE: 850 E. Oakton • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007
847-885-3667 [DOOR] • Fax 847-593-2104
Remit to: PO Box 2294, Des Plaines, IL 60017

Dedicated to Door Security Since 1960

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmith Agency #0192-00017

INVOICE 1116578

Invoice Date: 03/24/2023

Printed By: leigh

Printed On: 03/24/2023 5:13PM

Status: Printed

Page: 1 of 1

Bill To: COD

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Location: cod

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Contact	Contact Phone	Customer PO		
JOSEPH SCHUERMAN	(630) 858-2800	P0006204		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	796771	PICK UP DOOR SHOP		NET 60 DAYS

Quantity	Item Number	Description	Price	Total
1	3070MDOSLAB	3070 1-3/4 PRIMED MDO SLAB ONLY 6" BOTTOM RAIL ---> 2'11-3/4" x 6'11-1/8" RH x 453 x MORT (SC L9050-06N) CURRIES 7'0 LOCATIONS 4.5" HINGES TTT @ 4-7/8 , 37-1/8 , 69-3/8 44-1/4" TOD TO MORT LOCK C/L.	218.50	218.50
1	CUTCHARGEHTWD	CUT CHARGE DOOR HEIGHT	15.00	15.00
3	HINGE45WD	4-1/2" HINGE PREP (EACH)	10.00	30.00
1	MORTISELOCKWD	MORTISE LOCKSET PREP	45.00	45.00

RE: BIC-1417C

FURNISH A PRIMED MDO FLUSH WOOD DOOR MACHINED FOR HINGES AND AN ENTRY FUNCTION LEVER
MORTISE LOCK.

*FOR CUSTOMER PICK-UP AT OUR ELK GROVE LOCATION.

Customer Signature _____

Thank you for giving us the opportunity to serve you.
Special order items are non-returnable.

Subtotal:	308.50
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	308.50
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	308.50

Leigh Nordstrom <LeighN@andersonlock.com>

[External] Anderson Lock Invoice - 1116578

Leigh Nordstrom <LeighN@andersonlock.com>

Fri, Mar 24, 2023 at 10:19 PM UTC

CC:

BCC:

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Thank you for choosing Anderson Lock. Attached please find our invoice. Please email or call with any questions. We appreciate your business.

Leigh Nordstrom
Accounts Receivable | LeighN@andersonlock.com
Anderson Lock Company | andersonlock.com
Office: 847-824-2800 | Direct: 847-375-9416
Sales & Service | 850 E Oakton, Des Plaines, IL 60018
Door Division | 1590 Touhy, Elk Grove, IL 60007

2 attachments

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companylogo