

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1688472
Vendor Name: Ameriscan Designs Inc.
Invoice Number: 13753
Invoice Date: 4/30/2023
PO Number: B0001328
Check Number: E0095301
Check Amount: \$ 3,500.00
Check Date: 05/24/2023
Voucher Number: V0786261
Document Type: AP Invoice

Document Below

Ameriscan Designs, Inc.

Chicago, IL 60623

Phone: 773-542-1291

Fax: 773-542-1298

Invoice

DATE	INVOICE #
4/30/2023	13753

BILL TO
College of Dupage

	P.O. NO.	TERMS	PROJECT
			2023 COD Path...
DESCRIPTION	QTY	RATE	AMOUNT
College of Dupage PO #B0001328			
Plastic Laminate cabinets and countertops		3,500.00	3,500.00T
Illinois Sales Tax			0.00
		Total	\$3,500.00

Melissa Montalvo <mmontalvo@ameriscandesigns.com>

**RE: [External] Transaction Released: PO B0001328 - Transaction 3359349 - 04/06/2023 08:11-
Prochaska-Ameriscan Designs Inc.**

Melissa Montalvo <mmontalvo@ameriscandesigns.com>

Tue, May 16, 2023 at 01:43 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>

BCC:

I have attached invoice for College of Dupage PO #B0001328.

Please confirm receipt & reach out with any questions

Thank you,

Melissa Montalvo

Controller

Ameriscan Designs, Inc

4147 W Ogden Ave

Chicago, IL 60623

(773) 542-1291 ext 4022

C: (773) 614-2334

mmontalvo@ameriscandesigns.com

From: Thomas Lojek <tlojek@ameriscandesigns.com>
Sent: Tuesday, April 11, 2023 3:46 PM
To: Prochaska, James <prochaskaj150@cod.edu>; Melissa Montalvo <mmontalvo@ameriscandesigns.com>
Subject: RE: [External] Transaction Released: PO B0001328 - Transaction 3359349 - 04/06/2023 08:11-Prochaska-Ameriscan Designs Inc.

James,

Would Thursday work to send 2 guys and get this done?

Respectfully,

Tom Lojek

Project Manager

Ameriscan Designs, Inc

4147 W Ogden Ave

Chicago, IL 60623

(773) 542-1291 ext 4024

C: (773) 294-0305

tlojek@ameriscandesigns.com

From: Prochaska, James <prochaskaj150@cod.edu>
Sent: Thursday, April 6, 2023 11:00 AM
To: Melissa Montalvo <mmontalvo@ameriscandesigns.com>
Cc: Thomas Lojek <tlojek@ameriscandesigns.com>
Subject: FW: [External] Transaction Released: PO B0001328 - Transaction 3359349 - 04/06/2023 08:11-Prochaska-Ameriscan Designs Inc.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Melissa,

Please see below for confirmation of this agreement and PO#.

Please note the PO #B0001328 on your invoice.

Your invoice should be sent directly to invoicing@cod.edu upon completion of work.

Tom,

Please advise on scheduling.

Thanks

Jim Prochaska

Sr. Project Manager - Construction

prochaskaj150@cod.edu

630-942-2066

College of DuPage

425 Fawell Dr.

Glen Ellyn, IL 60137-6599

CMC 1036

From: noreply@esmsolutions.com <noreply@esmsolutions.com>

Sent: Thursday, April 6, 2023 10:20 AM

To: Prochaska, James <prochaskaj150@cod.edu>

Subject: [External] Transaction Released: PO B0001328 - Transaction 3359349 - 04/06/2023 08:11-Prochaska-Ameriscan Designs Inc.

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.

Dear James,

Transaction 3359349 - 04/06/2023 08:11-Prochaska-Ameriscan Designs Inc. (PO # B0001328) has been successfully released to Ameriscan Designs Inc..

If you have any questions regarding the status of your transaction, please contact the supplier directly.

Thank you,

ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.

7 attachments

image005.png

image004.png

image006.png

image002.png

image003.png

COD INV 13753.pdf

image001.png