

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1682094
Vendor Name: Waukegan Glass Inc Dbw Waukegan-Gurnee
Invoice Number: 61386
Invoice Date: 5/5/2023
PO Number: B0001268
Check Number: 0313038
Check Amount: \$ 22,403.68
Check Date: 06/26/2023
Voucher Number: V0785381
Document Type: AP Invoice

Document Below



Invoice

Invoice No: 61386
Date: 5/5/2023
Work Order: 60745
Page: 1 of 1
Order No: B0001268

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
630 942 4046

Attn: invoices

Site Address:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Quantity	Description	Rate	Amount
1	Demo/Remove Damaged Curtainwall Hit By Car. Install New Curtainwall System And Glass To Match Existing. Finish Caulked On The Interior And Exterior. **This Quote Reflects Prevailing Wage. 2 x Insulated Glass Units 1- 61 5/16" X 80" 1/4" Clear Low E SN-68 Temp. # 2 Over 1/4" Clear Tempered. (1" OA) 1- 61 5/16" X 27 3/8" 1/4" Clear Temp. Over 1/4" Velour Surface # 3 (1"OA) 1 x Curtainwall, And Parts Custom Painted Curtainwall. Pressure Plates. Shear Blocks, Joint Plugs. Pressure Plate Cover. 9 x Dow Corning 756 Sandstone Caulk Sandstone 1 x Misc. Screws, Setting Blocks, Stack Shims, Norton Tape. Shop Labor Shop Fabrication PW Field Labor Performance & Payment Bond	22,403.68	22,403.68

Payment due on delivery.
We accept Visa, Mastercard, Amex, Discover, Check, and Cash.
Accounting email: WGGAccounting@wgglass.com

Subtotal: 22,403.68

Total: **\$22,403.68**

"accounting@wgglass.com" <accounting@wgglass.com>

[External] Waukegan Gurnee Glass: Invoice 61386

"accounting@wgglass.com" <accounting@wgglass.com>

Fri, May 5, 2023 at 03:15 PM UTC

CC:

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.

Hello,

Our invoice is attached for payment.

If you have any questions please don't hesitate to contact us.

Our accounting email is: wggaccounting@wgglass.com

Kind Regards,

Samantha Ryan

Main: 847-623-4141 | Fax: 847-623-6990

Web: www.wgglass.com | Email: accounting@wgglass.com

Address: 1200 Estes St, Gurnee, IL, 60031

2 attachments

ATT00001.jpg

Invoice 61386.pdf