

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690610
Vendor Name: LED Baseline, Inc
Invoice Number: 24011
Invoice Date: 4/21/2023
PO Number: P0006852
Check Number: E0095577
Check Amount: \$ 2,805.00
Check Date: 06/06/2023
Voucher Number: V0787904
Document Type: AP Invoice

Document Below

L.E.D. BaseLine, Inc.
Denver, CO 80231
2045 S. Valentia St.

P0006852
05-60-11998-5401006
75 Set Construction CCMA_WARHL54
\$2805.00

Invoice

Date	Invoice #
4/21/2023	24011

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0006852	Net 30		5/19/2023			
Quantity	Item Code	Description			Price Each	Amount
10	24" Modern Coffee ...	24" Modern Coffee Table 17" Tall - Standard Gloss Black			374.00	3,740.00
10	Expedited	Expedited Fabrication MUST SHIP BY 5/26			187.00	1,870.00
1	Shipping	Free Shipping			0.00	0.00
1	Deposit Payment	call when shipping for delivery details 2805.00			-2,805.00	-2,805.00

Phone #
303-872-3338

"Junokas, Molly" <junokasm@cod.edu>

LED Baseline Inv

"Junokas, Molly" <junokasm@cod.edu>

Fri, Jun 2, 2023 at 10:13 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

LED Baseline Inc Inv 24011 2805.00 CCMA_WARHL54 Pedestals Final Payment.pdf