

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082149  
Vendor Name: Anderson Lock Co. Ltd  
Invoice Number: 1122002  
Invoice Date: 6/6/2023  
PO Number: P0005907  
Check Number: E0095653  
Check Amount: \$ 2,271.95  
Check Date: 06/14/2023  
Voucher Number: V0788942  
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 1122002

**Invoice Date:** 06/06/2023

**Printed By:** Allison

**Printed On:** 06/06/2023 5:23PM

**Status:** Printed

**Page:** 1 of 2

**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	P0005907		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	796382	PICK UP DOOR SHOP		NET 60 DAYS

Quantity	Item Number	Description	Price	Total
1	MFWOODDOOR	WOOD DOORS PER DOOR BUILDER ---> PER MF QTE #5180388 AND ATTACHED SKETCH EHDPC PSWO x BOOK MATCHED/CENTER BALANCED 2'11-3/4" x 6'11-1/8" RH x 18-1/2" x 30" (VISIBLE) x LESS 1/4" GLASS x 18-1/2" x 22-3/4"(VISIBLE) x LESS 1/4" GLASS x FLUSH W6 LITE MOLDINGS 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. FACTORY STAINED CUSTOM COLOR #278485C (SAND)	1,120.00	1,120.00
3	5BB1D26D	5BB1 BALL BEARING HINGE 652/US26D 4.5 X 4.5	11.00	33.00
1	SCL9050B06N26	L9050 BD 06N 626 ENTRANCE/OFFICE LOCK LESS SFIC x 09-509 x L583-363 ADA T-TURN	773.95	773.95
1	GROUND	INCOMING SPECIAL GROUND FREIGHT CHARGE	45.00	45.00
1	OLCGLASSCUT	GLASS ---> 1/4" SOLEX TEMPERED GCS 19-1/8" x 30-5/8"	120.00	120.00
1	OLCGLASSCUT	GLASS ---> 1/4" SOLEX TEMPERED GCS 19-1/8" x 23-3/8"	80.00	80.00
2	SHOPREP	SHOP PREP OF DOOR/FRAMES ---> GLAZE DOOR	50.00	100.00

**\*\*DOOR SHOIP WILL NEED TO GLAZE DOOR**

RE: BIC-1417C

FURNISH A FACTORY STAINED OAK WOOD DOOR INCLUDING UPPER AND LOWER VISION LITES GLAZED  
 WITH 1/4" SOLEXIA TEMPERED GLASS,BALL BEARING HINGES AND AN ENTRY FUNCTION LEVER MORTISE  
 LOCK(LESS SMALL FORMAT I.C. CORE).



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Salesperson	Order#	Ship Via	Job #	Terms
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Quantity	Item Number	Description	Price	Total

Customer Signature \_\_\_\_\_

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

Subtotal:	2,271.95
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	2,271.95
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	2,271.95

Allison Martinec <Allison@andersonlock.com>

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**[External] Anderson Lock Invoice - 1122002**

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Allison Martinec <Allison@andersonlock.com>

Tue, Jun 6, 2023 at 10:24 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.

Thank you for choosing Anderson Lock. We appreciate your business.  
Now accepting EFT payments, call for information.

Allison Martinec  
Accounts Receivable  
847-375-9414 Direct  
847-296-9259 Fax  
allison@andersonlock.com

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**2 attachments**

796382\_1122002.pdf

companylogo