

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083373  
Vendor Name: Corporate Concepts, Inc.  
Invoice Number: 43000621  
Invoice Date: 5/18/2023  
PO Number: P0006855  
Check Number: E0095669  
Check Amount: \$ 10,216.03  
Check Date: 06/14/2023  
Voucher Number: V0789021  
Document Type: AP Invoice

Document Below



## Invoice

remit to:  
corporate concepts, inc.  
500 waters edge, suite 200  
oak creek center  
lombard, il 60148  
p\_ 630 691 8800  
accounting@corpconc.com

invoice number	43000621
date	05/18/2023
customer po no.	P0006855
customer name	COLLEGE OF DUPAGE
customer account	COD
sales representative	MICHAEL BOOZELL
project no.	
terms	NET 10 DAYS
page	1 of 2

to: COLLEGE OF DUPAGE  
425 FAWELL AVENUE  
GLEN ELLYN, IL 60137  
  
ATTN: JOSEPH CASSIDY  
Phone: 630-942-2316  
Email: cassidyj1180@cod.edu

ship to: COLLEGE OF DUPAGE  
425 FAWELL AVENUE  
GLEN ELLYN, IL 60137  
  
ATTN: JOSEPH CASSIDY  
Phone: 630-942-2316  
Email: cassidyj1180@cod.edu

line	description	qty	unit price	extended amount
1	FRAMERY FRAMERY O STANDARD Light gray interior acoustic felt and carpet. Electric air circulation system and LED lighting with occupancy sensor. Leveling glides and left handed door. Height-adjustable Tovi stool and power outlet with USB-A + C. ***** Product: Standard Frame: White Exterior: Powder Blue Table Type: Regular Table Color: White Seat Color: Light Gray Hinges: Standard Electric System: North America Power Outlets: Power with USB-A+C Wireless Charger: No LAN Cable: No Handle and Lock: Standard Movability Kit: No	2	\$8,192.60	\$16,385.20
2	FRAMERY FREIGHT FREIGHT	1	\$1,817.00	\$1,817.00
3	SYSTEMS UNLIMITED, INC. RECEIVE, DELIVER & INSTALL (2) FRAMERY PODS	1	\$2,229.85	\$2,229.85



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product subtotal	\$16,385.20
freight	\$1,817.00
sales tax	exempt
receive, delivery, install	\$2,229.85
grand total	\$20,432.05
required deposit 50% :	\$10,216.03

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\*If payment by credit card, 4% handling fee will apply.

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice for P0006855**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Thu, May 18, 2023 at 03:53 PM UTC

CC: Cassidy, Joe <cassidyj1180@cod.edu>

BCC:

Hi there,

Can I please get this invoice paid asap.

The vendor needs to receive payment prior to the items being delivered/set up.

P0006855

Thank you so much,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

COD FRAMERY\_43000621 Invoice.pdf