

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1296418

Vendor Name: Action Fence Contractors, Inc.

Invoice Number: 35379

Invoice Date: 9/11/2024

PO Number: P0012585

Check Number: 0330331

Check Amount: \$ 15,851.00

Check Date: 09/24/2024

Voucher Number: V0852291

Document Type: AP Invoice

Document Below

Action Fence Contractors, Inc.

945 Tower Rd.
Mundelein, IL 60060
USA

INVOICE

Invoice Number: 35379
Invoice Date: Sep 11, 2024
Page: 1

Voice: 847-949-6690
Fax: 847-949-6499

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
COL24209X	P0012585	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Havemann	Courier		9/11/24

Quantity	Item	Description	Unit Price	Amount
		24' opening single slide cantilever gate		15,851.00
Subtotal				15,851.00
Sales Tax				
Total Invoice Amount				15,851.00
Payment/Credit Applied				
TOTAL				15,851.00

Check/Credit Memo No:

"scanner@actionfence.com" <scanner@actionfence.com>

[External] Scanned document

"scanner@actionfence.com" <scanner@actionfence.com>

Wed, Sep 11, 2024 at 09:08 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.

Sent from printer
Kyocera TASKalfa 3553ci

1 attachment

doc12506720240911160844.pdf