

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537261

Vendor Name: Allied Garage Door Inc.

Invoice Number: 0000224318

Invoice Date: 7/30/2024

PO Number: B0002461

Check Number: E0103181

Check Amount: \$ 1,504.54

Check Date: 09/18/2024

Voucher Number: V0846402

Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE 0000224318

DATE 7/30/2024

DUE DATE 9/28/2024

DISPATCH 286571

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
	Service Performed	
1.00	CMC building RS 9A serial #13213	
1.00	Replace	
8.00	Sensing edge, electric	
8.00	Astragal, loop yellow	
1.00	Coil Cord - 2 wire - 18 Gauge	
	All work has been completed	
TOTAL		\$1,036.94

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.

"billing@allieddoor.com" <billing@allieddoor.com>

[External] Invoice # 224318

"billing@allieddoor.com" <billing@allieddoor.com>

Wed, Aug 7, 2024 at 10:12 PM UTC

CC: King, Deon <kingd680@cod.edu>

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,

Jennifer Tortoriello
Allied Garage Door
630-279-0795
Billing@allieddoor.com

CONFIDENTIALITY NOTICE: This email correspondence and any attachments may contain confidential and legally protected information intended solely for the use of the addressee. If the reader of this communication is not the intended recipient, be advised that any review, copying, dissemination or other use of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and then promptly delete this communication. Thank you Allied Garage Door Inc

1 attachment

Invoice # 224318.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537261

Vendor Name: Allied Garage Door Inc.

Invoice Number: 0000224320

Invoice Date: 7/30/2024

PO Number: B0002461

Check Number: E0103181

Check Amount: \$ 1,504.54

Check Date: 09/18/2024

Voucher Number: V0846401

Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE 0000224320

DATE 7/30/2024

DUE DATE 9/28/2024

DISPATCH 290548

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
	Service Performed	
1.00	Outside dock door #1 serial #11136	
1.00	Found limit shaft assembly worn. Temporary repair done. Recommend replacing limit shaft assembly	
1.00	Replace	
1.00	Limit shaft assembly, includes nuts	
1.00	Shipping	
	All work has been completed	
TOTAL		\$467.60

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.

"billing@allieddoor.com" <billing@allieddoor.com>

[External] Invoice # 224320

"billing@allieddoor.com" <billing@allieddoor.com>

Wed, Aug 7, 2024 at 10:14 PM UTC

CC: King, Deon <kingd680@cod.edu>

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,

Jennifer Tortoriello
Allied Garage Door
630-279-0795
Billing@allieddoor.com

CONFIDENTIALITY NOTICE: This email correspondence and any attachments may contain confidential and legally protected information intended solely for the use of the addressee. If the reader of this communication is not the intended recipient, be advised that any review, copying, dissemination or other use of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and then promptly delete this communication. Thank you Allied Garage Door Inc

1 attachment

Invoice # 224320.pdf