

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 236262
Invoice Date: 8/22/2024
PO Number: P0013160
Check Number: E0103196
Check Amount: \$ 2,950.00
Check Date: 09/18/2024
Voucher Number: V0850327
Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

INVOICE

Date:

8/22/2024

Invoice #:

236262

PO#

P0013160

Terms:

Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	PA Rental for in Service		\$ 2,950.00
	10 Each Nexo S1210 speaker boxes		
	2 Nexo S1230 downfill boxes		
	Rigging brackets and short jumpers		
	FOR:		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 2,950.00
	Vendor ID: #1429341	TAX	
	PLEASE NOTE OUR NEW ADDRESS	SUB TOTAL	\$ 2,950.00
	Remit: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	
	Thank you for your Business	BALANCE DUE	\$ 2,950.00

Kathy Burston <kburston@gand.com>

[External] COD Invoice #236262 for PO# P0013160 attached

Kathy Burston <kburston@gand.com>

Thu, Aug 22, 2024 at 05:27 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#236262.pdf