

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1731988  
Vendor Name: Janet Schippits DBA The Floor Mat Autho  
Invoice Number: 123024  
Invoice Date: 12/30/2024  
PO Number: P0015094  
Check Number: 0333649  
Check Amount: \$ 1,397.56  
Check Date: 01/14/2025  
Voucher Number: V0864946  
Document Type: AP Invoice

Document Below



## Invoice

**Date:** December 30, 2024  
**Attn:** COD Accounts Payable [Invoicing@cod.edu](mailto:Invoicing@cod.edu) 630-942-2228  
**From:** Bill Pintsak – The Floor Mat Authority  
**Description:** COD Culinary College – Standard Floor Mat Invoice  
**PO:** COD PO # P 0015094  
Requested by Christopher Peretti  
Authorized by Kellen Fitzpatrick

We are pleased to provide our invoice for the *College of DuPage Culinary College* Waterleaf Hallway floor mat. The floor mat color will be Grey and consist of a heavy needle punched stain-resistant fabric with a fire-resistant rating, high performance vinyl edging on all 4 sides, and a smooth vinyl backing.

### COD Culinary College

<u>Location</u>	<u>Size</u>	<u>Quantity</u>	<u>Description</u>	<u>Cost each</u>	<u>Total Cost</u>
Hallway	5' x 32'	1	Grey - Standard	\$1,134.72	\$1,134.72

**Freight Rate:** Costs for shipping to zip code 60137 are \$262.84  
FOB: Dalton Georgia 30721

	<u>\$ 262.84</u>
<b>Total</b>	<b>\$1,397.56</b>

### Ship To:

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

Attn: Christopher Peretti  
630-942-2238



"jschippits@aol.com" <jschippits@aol.com>

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**[External] COD Floor Mat Invoice**

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"jschippits@aol.com" <jschippits@aol.com>

Tue, Dec 31, 2024 at 05:08 AM 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.

C OD -

As per your request we are invoicing you for one 5' x 32' grey standard floor mat with heavy needle punched stain-resistant fabric with a fire-resistant rating, high performance vinyl edging on all 4 sides, and a smooth vinyl backing. This mat is covered by your PO #P0015094. Remittance can be sent to PO Box 626 Crown Point IN 46308.

Any questions can be forwarded to Bill Pintsak at 630-809-1598.

Janet Schippits  
The Floor Mat Authority

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**1 attachment**

COD Invoice 12.30.24.pdf