

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1296418

Vendor Name: Action Fence Contractors, Inc.

Invoice Number: 35900

Invoice Date: 1/22/2025

PO Number: B0002620

Check Number: 0333951

Check Amount: \$ 3,530.00

Check Date: 01/28/2025

Voucher Number: V0865763

Document Type: AP Invoice

Document Below

Action Fence Contractors, Inc.

945 Tower Rd.
Mundelein, IL 60060
USA

INVOICE

Invoice Number: 35900
Invoice Date: Jan 22, 2025
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	
COL24358	B0002620	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Havemann	Courier		1/22/25

Quantity	Item	Description	Unit Price	Amount
		Furnished and installed single swing black vinyl coated chain link gate		3,530.00
Subtotal				3,530.00
Sales Tax				
Total Invoice Amount				3,530.00
Payment/Credit Applied				
TOTAL				3,530.00

If Paying by Check
please mail to address
above. If paying by
credit card, please call
the office at (847)
949-6690

Coleen Benzo <coleen@actionfence.com>

[External] Action Fence BO B0002620

Coleen Benzo <coleen@actionfence.com>

Wed, Jan 22, 2025 at 08:07 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.

See invoice attached.

Coleen Benzo
Action Fence Contractors, Inc.
945 Tower Rd. Mundelein, IL 60060

(847) 949-6690 Phone

“Don’t ever take a fence down until you know why it was put up”.

1 attachment

doc13717620250122140021.pdf