

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1697600
Vendor Name: OnPoint Productions LLC
Invoice Number: 241116-221
Invoice Date: 11/29/2024
PO Number: P0013732
Check Number: E0105095
Check Amount: \$ 8,090.63
Check Date: 01/14/2025
Voucher Number: V0864944
Document Type: AP Invoice

Document Below

OnPoint Productions LLC

PO BOX 301181
Chicago, IL 60630
(866) 553-2007
accounting@onptpro.com



INVOICE

BILL TO
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE 241116-221
DATE 11/29/2024
TERMS Due on receipt
DUE DATE 11/29/2024

DATE	DESCRIPTION	QTY	EACH	AMOUNT
11/16/2024	Equipment Rental	1	4,787.50	4,787.50
11/16/2024	Equipment Rental Discount	1	-1,196.87	-1,196.87
11/16/2024	Labor	1	4,100.00	4,100.00
11/16/2024	Delivery / Freight	1	400.00	400.00

COD Fall Open House
PO# P0013732

BALANCE DUE **\$8,090.63**

[External] PO#P0013732 - Invoice

OnPoint Accounting <accounting@onptpro.com>

Tue, Dec 3, 2024 at 03:32 PM UTC

CC: Nagle, Lynda <naglel@cod.edu>, Keys, Crystal <keysc487@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.

Attached is the invoice for PO# - P0013732.

Thank you

Accounting

accounting@onptpro.com

OnPoint Productions | onptpro.com

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From: Nagle, Lynda <naglel@cod.edu>

Sent: Tuesday, December 3, 2024 9:19 AM

To: Jennifer Hausheer <jen@onptpro.com>

Cc: Keys, Crystal <keysc487@cod.edu>

Subject: RE: [External] Re: Please send invoice for Open House - Nov. 16th

Hi Jennifer.

Thank you for your email. Please use PO - P0013732. Lynda

Lynda Nagle

Administrative Assistant

Office of Admissions & Outreach

College of DuPage

425 Fawell Blvd.SSC 2207 Glen Ellyn, IL 60137-6599

Phone: 630.942.2441 naglel@cod.edu

2 attachments

241116-21I_COD Fall Open House INV.pdf

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