

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1333016

Vendor Name: Staging Dimensions Inc

Check Details:

Check Number: E0106602

Check Amount: \$ 1,887.07

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 33834-A

Invoice Date: 1/28/2025

PO Number: P0015485

Voucher Number: V0879032

Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
1/28/2025	33834

Bill To
COLLEGE OF DUPAGE ERIC FRICK 630-942-2576 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE JOE HOPPER 630-942-2913 425 FAWELL BLVD. GLEN ELLYN, IL 60137

P.O. Number	Terms	Rep	Ship Date	Via	Event
P0015485	NET 60 Days	ERNIE	2/27/2025	ESTESGOLD	(2) 1SSWHR, 16, 32 & 40"H LEGS

Quantity	Description	Price Each	Amount
3	SET OF FOUR 16" LEGS WITH LEVELING FEET	56.00	168.00
3	SET OF FOUR 32" LEGS WITH LEVELING FEET - CUSTOMER IS AWARE LEG CLAMPS ARE REQUIRED	68.00	204.00
3	SET OF FOUR 40" LEGS WITH LEVELING FEET - CUSTOMER IS AWARE THAT LEG CLAMPS & BRACES ARE REQUIRED	80.00	240.00
2	(1) STEP STAIR UNIT WITH POWDER-COATED BLACK HANDRAIL 12"D X 36"L @ 8" RISE	550.00	1,100.00
1	ESTIMATED SHIPPING CHARGE 02/27/25 ESTESGOLD PRO# 0278193305	771.00	771.00

Unpaid past due balances are subject to a 1.5% per month service charge after 30 days.	Total	\$2,483.00
	Payments	-\$595.92
	Balance Due	\$1,887.08

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 18, 2025 at 07:14 PM UTC

CC:

BCC:

1 attachment

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