

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1768533

**Vendor Name:** Larson Equipment and Furniture Company

**Check Details:**

**Check Number:** 0340061

**Check Amount:** \$ 3,661.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 9661

**Invoice Date:** 6/9/2025

**PO Number:** P0017427

**Voucher Number:** V0889288

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

Invoice Date	Customer ID	Invoice ID
06-09-2025	COLL001	9661
Draw ID	Work Order	Ship Date
BRIAN		

To:  
 College of DuPage Dist 502  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6599

Job Location:  
 College of Dupage  
 Shipping/Receovomg  
 Farwell Blvd  
 Glen Ellyn, IL 60137

Ship Via					
None					
Item	Description	Units	Unit of Measure	Unit Price	Amount
	Purchase Order : P00117427				
	Marco Model QBS352.0 BS Conductor Double	1.00		3,661.00	3,661.00
	Podium with rail 43" wide x 12-1/2" H x 40"D				
				Amount Billed	\$3,661.00
				Total Tax	
				Retainage Held	
DATE DUE: 07-09-2025				Amount Due	\$3,661.00

PLEASE INCLUDE INVOICE ID# WITH PAYMENT.

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

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**Attached Image**

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

Thu, Jun 12, 2025 at 04:23 PM UTC

CC:

BCC:

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**1 attachment**

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