

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1538172

Vendor Name: FenceScreen Inc.

Invoice Number: 156188

Invoice Date: 12/19/17

PO Number: P0355533

Check Number: 0229953

Check Amount: \$ 244.21

Check Date: 01/17/2018

Department ID: 00717

Reviewer Name:

Voucher Number: V0490738

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice

FenceScreen, Inc.
22961 Arroyo Vista
RSM, CA 92688
949-215-6313

Date	Invoice #
12/19/2017	156188

3 WAY MATCH

Bill To		Ship To			
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137		College of DuPage Attn: Neil Adams 425 Fawell Blvd. Glen Ellyn, IL 60137			
P.O. Number	Sales Rep	Payment Terms	Due Date	Shipping Method	
355533	DPE	Net 30	1/18/2018	Federal Express	
Item Code	Description		Quantity	Sales Price	Total
PS200-58GR	200 Series - Privacy Screen Plus, Forest Green, 6' Tall (5'-8") 88% Blockage. Standard Sized, Finish Includes Black Binding and Brass Grommets		150	0.89	133.50T
PS200-GR-C4...	200 Series - Privacy Screen Plus, Forest Green, 88% Blockage. Custom Sized, Finish Includes Black Binding and Brass Grommets		20	0.89	17.80T
Custom Sizing...	Custom Sizing Fee for Customer Specified Sizing (Non-Standard Length)		1	25.00	25.00T
ZT850-100	(L7) Commercial Grade 7" FenceScreen Fasteners (50lb) UV coated (100) count - Black		4	4.99	19.96T
Shipping Fees	Shipping Charges		1	47.95	47.95
Sizes: (3) 50' x 5'-8" (1) 20' x 5'-8" 200 Series Green					

Thank you for choosing Fencescreen.com. Your #1 source for fencescreen products and accessories.

**Returns of standard sizes must be made within 30 days of product being delivered. ALL authorized returns are charged a 20% restocking
CUSTOM SIZED ORDERS ARE NON RETURNABLE

Subtotal	\$244.21
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$244.21