

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089095  
Vendor Name: G.E. Riddiford Company  
Invoice Number: 0016894-IN  
Invoice Date: 10/27/17  
PO Number: P0354047  
Check Number: 0229971  
Check Amount: \$ 14,887.00  
Check Date: 01/17/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491025  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: adamsn318@cod.edu  
Sent: Tue Jan 09 16:24:02 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Riddiford Roofing Invoice  
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Attached is invoice from Riddiford Roofing. Thank you. Neil Adams Buildings and Grounds Manager  
Facilities Operations & Maintenance Department College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137  
Phone: 630-942-2574 Email: adamsn318@cod.edu -----Original Message----- From: adamsn318@cod.edu  
[mailto:adamsn318@cod.edu] Sent: Tuesday, January 09, 2018 4:21 PM To: Adams, Neil Subject: Scanned  
from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a  
Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC  
1031 Device Name: printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



354047

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

00713

Invoice No.	Invoice Date	Terms	Due Date	Customer No.	Customer P.O.#
0016894-IN	10/27/2017	Net 30	11/26/2017	CODPGE	
Job No.	Job Name		Job Address		
0018931	College of DuPage		425 Fawell Blvd. Glen Ellyn, IL 60137		

Dates of Service: 10/09/17, 10/10/17 & 10/12/17  
Completed work per approved proposal

For TEC roof repair.

**APPROVED**  
**01/11/18 - NEIL ADAMS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/11/18**

Total Invoice:

14,887.00