

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1498864  
Vendor Name: Gyford Productions, LLC  
Invoice Number: 14042  
Invoice Date: 12/21/17  
PO Number: B0352997  
Check Number: 0229985  
Check Amount: \$ 35.84  
Check Date: 01/17/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490370  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: garner@cod.edu  
Sent: Thu Dec 21 10:29:52 CST 2017  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Ready for payment Gyford Productions LLC invoice 14042 using blanket po B0352997  
-----

Please process the attached invoice.  
Virginia Garner, ext. 2754

**Gyford Productions, LLC.**

891 Trademark Dr  
Reno, NV 89521 USA

Phone: 775-829-7272  
Fax: 775-201-7200  
Fed ID: 88-0464501

**Invoice No. 14042**

Page 1 of 1

**Shipping  
address:**

College of DuPage  
425 Fawell Blvd.  
Glenn Ellyn, IL 60137  
Phone: 630-942-2754

**Account  
address:**

**College of DuPage**  
425 Fawell Blvd.  
Glenn Ellyn, IL 60137  
Phone: 630-942-2754

Invoice Date  
**12/21/2017**

**1/21/2018****30 days from invoice**

Order Qty Ship Qty Part ID/Description Rev Unit Price Extended Price

**APPROVED**  
**01/03/18 - NEIL ADAMS**

\*\*Separate freight charge for Invoice# 13330. Did separate Invoice due to quote not having freight charge on it. They had to pay freight with a new invoice due to there policy. RRM

OK to pay \$35.84 from Blanket PO  
B0352997 to pay shipping charges  
NOT included in original quote for  
edge-grip standoffs for International  
Hall project.

V. Garner 2017 Dec. 21

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/22/17**

Invoice Sub-total	\$0.00
Freight	\$35.84
Tax	\$0.00
<b>Invoice Total</b>	<b>\$35.84</b>