

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087163

Vendor Name: LaForce

Invoice Number: 1053993

Invoice Date: 01/09/18

PO Number: P0355263

Check Number: 0230038

Check Amount: \$ 1,550.00

Check Date: 01/17/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0491055

Redaction Type: None

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

Document Below

From: ar@laforceinc.com
Sent: Tue Jan 09 22:35:44 CST 2018
To: invoicing@cod.edu
CC: ar@laforceinc.com
Subject: LaForce Invoice

[attachment: SalesInvoice.Report.pdf]

LA FORCE^{INC}

Your door opening specialist for life safety and security

Remit To: P.O. BOX 10068 , GREEN BAY, WI 54307 , USA

Questions: 1-920-497-7100

1-800-236-8858

1-800-672-6795 Auto Attendant

ar@laforceinc.com

3 WAY MATCH

INVOICE

INVOICE NUMBER	1053993
INVOICE DATE	1/9/2018
CUSTOMER REQUISITION	QUOTE
CUSTOMER	60551
CONTACT	JOE SCHUERMAN
ORDER DATE	12/1/2017
ORDER NUMBER	1540341SO
SALESPERSON	BRIDGET JELONEK

SOLD TO

COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137
USA

SHIP TO

COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137
USA

JOB *** BIC 3B13A NEW FRAME/DR/GLASS/HDWR -DELIVERY ONLY

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	WHMF	16ga 5 3/4 welded Frame with Transom w/SSA ANCHORS	350.0000	350.00
2.000	1	HMFA	1/4" CLEAR TEMP GLASS FOR FRAME TRANSOM	220.0000	220.00
3.000	1	H2340	V1510 1/8" X 1/2" X 75' BLACK GLAZING TAPE		
4.000	1	HDW	SCHLAGE L9050 BD X L583-363 X 06N X 626 ENTRY LOCK LESS SFIC	560.0000	560.00
5.000	3	03481	BB1279 US26D 4.5 X 4.5 STANDARD WEIGHT HINGE	5.0000	15.00
6.000	1	HDW	Glynn Johnson 904H 32D	205.0000	205.00

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

You may apply this order to your Credit Card account by calling 1-800-236-8858.
(MC / VISA / AMEX / DISC)

PAST DUE ACCOUNTS

All Past Due Accounts are subject to a SERVICE CHARGE of 1.5% per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE of 18%.

FREIGHT \$200.00

SUBTOTAL \$1,550.00

SALES TAX

TOTAL \$1,550.00

If payment is received by 1/24/2018, deduct \$15.50 from total.

PAY TERMS: NET 30 DAYS