

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083044

Vendor Name: Barbizon Light of New England,

Invoice Number: MA0291725

Invoice Date: 11/15/17

PO Number: P0353757

Check Number: 0230326

Check Amount: \$ 22,921.25

Check Date: 01/18/2018

Department ID: 20158

Reviewer Name:

Voucher Number: V0487827

Redaction Type: None

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

Document Below

V487827

**BARBIZON**  
LIGHTING COMPANY

www.barbizon.com

RECD

**Invoice****Remit To:**Barbizon Light of New England  
3 Draper Street  
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

**Sold To:**COLLEGE OF DUPAGE  
425 FAWELL RD  
GLEN ELLYN, IL 60137BARBIZON CHICAGO  
2525 N. ELSTON AVE, D220CHICAGO, IL 60647  
(773) 276-8500 phone  
(773) 276-8504 fax

C.O.D.

**PO 353757**  
**20158**

Invoice Number: MA0291725

Invoice Date: 11/15/2017

Order Number: MA0337325

Order Date: 9/1/2017

Customer Number: COLLE02

**Ship To:**COLLEGE OF DUPAGE  
425 FAWELL RD  
SHIPPING & RECEIVING  
ELMIR HUSETOVIC/PO353757  
GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	Entered By	Terms		
353757	FEDXG	NIM	NET 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
*PACKAGE ENERGY EFFICIENT LED FIXTURE PACKAGE TO INCLUDE:	1	1	0	22,646.25	22,646.25
*F4.7D.MO LED MAGIS SUPER F4.7 DAYLIGHT, MANUAL OPERATION	12	12	0	0.00	0.00
*F6D.MO LEONARDO SUPER LED FRESNEL DAYLIGHT, MANUAL OPERATION	2	2	0	0.00	0.00
*PC10011A300 LEDKO FULL SPECTRUM	2	2	0	0.00	0.00
*BC10011A003 28-40 ZOOM	2	2	0	0.00	0.00

**APPROVED**

THANK YOU FOR YOUR ORDER!

Ned McCregon, nmcgregon@Barbizon.com, 773-276-8500 x534

**11/30/17 BRUCE SCHMIEDL**

Original ck 0229656 was voided. The check was sent to the wrong address. p

**INVOICE REVIEWED**

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside service are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check within stated terms. Copy of card in the top of order. If these pricing terms are not met, the discount will be forfeited by the customer.

Net Invoice: 22,646.25

Freight: 275.00

Sales Tax: 0.00

Invoice Total: 22,921.25

**KATHY STRIPLIN 11/27/17**