

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 171119
Invoice Date: 11/27/17
PO Number: PO355517
Check Number: E0064747
Check Amount: \$ 1,890.00
Check Date: 01/03/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0490171
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Dec 20 10:39:52 CST 2017
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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GARY GAND MUSIC INC



1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704

INVOICE

Date: 11/27/17

Invoice #: 171119

PO#:

Terms: Net 10 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

E-MAILED DEC 23 2017

SAVION

PO# 355517
LINE 1 ONLY

QTY	Description	Unit Price	TOTAL PRICE
	Backline Rental		
	(1) DW Collectors: 22,14,12,16 all hardware		\$ 175.00
	(1) Zildjian Cymbal Set: 14hh,20r,2x17cr		\$ 40.00
	(1) Ampeg SVT (plus spare)		\$ 50.00
	(1) Ampeg 410 HF		\$ 80.00
	(2) Fender 65 Twin Reverb Amp (12" x 18" x 18")		\$ 50.00
	12/20/17 - MARIA ZERRUDO		
	Audio Tech Mix Monitors		\$ 450.00
	<i>Evan McLean</i>		
	<i>12/18/17</i>		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 845.00
	Vendor ID: #1429341	TRANSPORT	\$ 100.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 945.00

05 40 11601 5401006
73 BACKLINE TR18 - GLOVER 945⁰⁰

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 171210
Invoice Date: 12/08/17
PO Number: PO355517
Check Number: E0064747
Check Amount: \$ 1,890.00
Check Date: 01/03/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0490172
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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GARY GAND MUSIC INC

GAND Concert Sound

Backline Services

1107 Mark St.

Elk Grove Village, IL 60007

Phone 630-509-2457 Fax 630-509-2942

INVOICE

INVOICE: 171210

DATE: DECEMBER 8, 2017

To: College of DuPage / MacAninch
Bob Murr

SHIP TO: SAME

COMMENTS OR SPECIAL INSTRUCTIONS:

PPL&C

million Dollars

*PO#355517
LINE 2 ONLY*

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KS		Bob Murr	GCS		Net 14

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Ludwig Classic Maple , 20,14,12,14 all hardware		175
1	Zildjian cymbal set		40
1	Ampeg B 15 vintage portaflex amp		60
1	Fender Blues Deville		50
2	Fender 65 Twin (one spare at NO)		50
1	72 up front bass with pick up		200
1	Taylor 214 CE Black		60
1	T. Kaine P10		75
1	Yamaha CP 800 with stand and bench		135

AP VERIFIED

12/20/17 - MARIA ZERRUDO

Ken Stevens
12/20/17

SUBTOTAL	845
TAX	NA
CARTAGE	100
TOTAL DUE	945.00

If you have any questions concerning this invoice, contact Ken Stevens 630-509-2675
Please make checks payable to Gand Concert Sound

05 60 11601 5401006 THANK YOU FOR YOUR BUSINESS!
73 BACKLINE TRIP - MILLION 945.00