

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1221427

Vendor Name: Dukane Contract Services Inc.

Invoice Number: 126718

Invoice Date: 12/31/17

PO Number: B0353543

Check Number: E0064816

Check Amount: \$ 7,025.00

Check Date: 01/10/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0490707

Redaction Type: None

Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jan 08 11:52:29 CST 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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INVOICE

DUKANE CONTRACT SERVICES

1468 Louis Bork Drive
(630) 761-9056
Batavia IL 60510

Invoice Number 126718

Invoice Date 12/31/17

Page 1

SOLD COLLEGE OF DUPAGE
TO ATTN. DAVE KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP COLLEGE OF DUPAGE
TO ATTN. DAVE KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137

P.O. Number B0353543
Customer Code 1081

Terms NET 15 DAYS
Due Date 01/15/2018

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
	1.0	1.0	ANNUAL DEEP CLEAN OF WATERLEAF KITCHEN PERFORMED 12/18 AND 12/19/2017.	7,025.00	n/a	7,025.00	*

APPROVED

01/09/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 01/09/18

INVOICE DATE REFLECTS THE MONTH IN WHICH
SERVICE IS PROVIDED.

THANK YOU FOR LETTING US SERVE YOU!

Subtotal	7,025.00
* Sales Tax	0.00
Invoice Total	7,025.00
Payments	0.00
Net Due	7,025.00