

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536773
Vendor Name: NLS Lighting, LLC
Invoice Number: 18723
Invoice Date: 01/03/18
PO Number: P0355479
Check Number: E0064968
Check Amount: \$ 8,190.00
Check Date: 01/17/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0490952
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Mon Jan 08 14:38:39 CST 2018
To: invoicing@cod.edu
CC:
Subject: PO#355479

PO#355479

NLS Lighting



701 Kingshill Place
Carson, CA 90746

Invoice

Date	Invoice #
1/3/18	18723

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2228

Ship To
ATTN: Chris Wosachlo College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn, IL 60137 630-942-2228

APPROVED
01/10/18 - BRUCE SCHMIEDL

S.O. No.	P.O. No.	Project	Terms	Rep	Due Date	Ship Date
204473	355479		C.O.D.	TV	1/3/18	1/15/18

Item	Description	Rate	Quantity	Amount
VUE-3 000135	VUE-3-T4-192L-1-50K-UNV-KM-BRZ	1,300.00	6	7,800.00T
SOAS 000004	SOAS-5S-BRZ	65.00	6	390.00T

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/10/18

		Subtotal	\$8,190.00
		Sales Tax (0.0%)	\$0.00
		Total	\$8,190.00
		Payments/Credits	\$0.00
		Balance Due	\$8,190.00

E-mail	Hmartinez@nslighting.com
Phone #	(310) 341-2037