

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1480193  
Vendor Name: Sprovieri's Custom Counters  
Invoice Number: 150850  
Invoice Date: 01/03/18  
PO Number: B0355056  
Check Number: E0064985  
Check Amount: \$ 3,980.00  
Check Date: 01/17/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491174  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cholterman@sprovieris.com  
Sent: Thu Jan 04 12:31:28 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: SRC 2102 Countertop Replacement Final Invoice  
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Good afternoon,

Please see the attached invoice for the SRC 2102 Learning Commons Transaction Countertop replacement.

Thank you,

**Christina Holterman**

Accounting



630-543-3400ext. 104

Fax: 630-543-3403

55 Laura Drive,

Addison, IL 60101



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55 Laura Drive  
Addison, IL 60101  
(630)543-3400

# Invoice

Date	Invoice #
1/3/2018	150850

Bill To
COLLEGE OF DUPAGE Vendor #1480193 425 22nd Street Glen Ellyn, IL 60137

Ship To
89841 2 New Transaction Units 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**  
**01/11/18 - BRUCE SCHMIEDL**

P.O. Number	Rep	Terms	Due Date
355056	BT	Net due in 30 days	2/2/2018

Description	Amount
Qty 2: Transaction Top & Shroud: 2- 17 Sq. ft. Avonite Amber Glass	3,604.00
Add for Prevailing Wage	376.00
Template, Furnish, and Non Union Install by Sprovieri's	
Removal and Supports by Others	
Vendor # 1480193	
<div style="border: 2px solid green; padding: 20px; text-align: center;"> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>KATHY STRIPLIN 01/11/18</b> </div>	

Total	\$3,980.00
Payments/Credits	\$0.00
Balance Due	\$3,980.00