

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1367917

Vendor Name: Bannerville Usa

Invoice Number: 24516

Invoice Date: 01/10/18

PO Number: B0354341

Check Number: E0065044

Check Amount: \$ 450.00

Check Date: 01/24/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0491661

Redaction Type: None

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

Document Below

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From: metcalf@cod.edu

Sent: Wed Jan 17 10:47:37 CST 2018

To: invoicing@cod.edu

CC:

Subject: Bannerville USA 1-17-18.pdf  
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**Bannerville USA, Inc.**


PO Box 184  
Western Springs, IL 60558  
630-455-0304

**Invoice**

DATE	INVOICE #
1/10/2018	24516

BILL TO
College of DuPage Finance Office 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA
	net 30	2/9/2018	1/10/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	light pole ba...	Large Replacements - 30 x 72	75.00	225.00
2	light pole ba...	Skinny Replacements - 15 x 72	37.50	75.00
1	Labor	Installation	150.00	150.00
				
PO# 354341 acct# 01-90-00825-5402061 1-16-18				
<b>AP VERIFIED</b> <b>01/19/18 - MARIA ZERRUDO</b>			<b>Total</b>	<b>\$450.00</b>