

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1458709  
Vendor Name: Craig Rebou  
Invoice Number: CODGE-0011  
Invoice Date: 01/08/18  
PO Number: B0354328  
Check Number: E0065127  
Check Amount: \$ 2,475.00  
Check Date: 01/31/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0492318  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: hainesn@cod.edu  
Sent: Fri Jan 26 11:53:15 CST 2018  
To: invoicing@cod.edu  
CC: hainesn@cod.edu, burt-nicholasl@cod.edu  
Subject: Craig Rebou invoice for BO# 354328  
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Dear Friends in A/P,

Please process the attached invoice for Craig Rebou for payment on BO# 354328. Thank you.

*Nancy Haines*

Administrative Assistant to Associate Dean, Library

hainesn@cod.edu

**College of DuPage Library** | 425 Fawell Blvd | SRC3120B | Glen Ellyn, IL 60137

630-942-2354 (ph) | 630-942-4646 (fax)



please print only if needed



**CHAPARRALS**



# INVOICE

Invoice# CODGE-0011

Balance Due  
**\$2,475.00**

BO# 354328

## Craig-Jason Rebou Educational Model Repair

1127 Candlewick Dr. NW  
Poplar Grove, Illinois 61065  
847-912-5343  
craigjasonrebou@live.com  
CRModelRepair.com

Bill To  
**College of DuPage (Library)**  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date : 08 Jan 2018  
Terms : Net 30  
Due Date : 07 Feb 2018

#	Item & Description	Qty	Cost	Amount
1	Vertebrae Re-String - New Cable with Steel Ring Ends New Cable with Steel Ring Ends	1.00 Each	100.00	100.00
2	Plastic Skull - Tighten Mandible Spring / Replace if Needed Tighten Mandible Spring / Replace if Needed	1.00 Each	0.00	0.00
3	Plastic Skeleton - Repair coccyx with stronger metal tie	1.00	100.00	100.00
4	Micro anatomy of liver plaque - applied stronger glue to surface	1.00	50.00	50.00
5	Small Red Full Muscle Man - Magnet Conversion with Color Coded Identifiers Magnet Conversion with Color Coded Identifiers - warranty (re-gluing magnets with new adhesive)	1.00 Each	0.00	0.00
6	Somso Larynx and Tongue Model - Magnet Conversion with Color Coded Identifiers Magnet Conversion with Color Coded Identifiers - warranty (re-gluing with new adhesive)	1.00 Each	0.00	0.00
7	Lymphatic Larry - applied metal wire and new stronger adhesive to ensure grab	1.00	0.00	0.00
8	3B Human Left Leg Model - Magnet Conversion with Color Coded Identifiers Magnet Conversion with Color Coded Identifiers - Repair crack on leg with ties and stronger adhesives	1.00 Each	150.00	150.00
9		1.00 Each	0.00	0.00

#	Item & Description	Qty	Cost	Amount
	3B Human Left Arm Model - Magnet Conversion with Color Coded Identifiers Magnet Conversion with Color Coded Identifiers - re-seat magnets that released with old adhesive			
10	3B Human Left Leg Model - Magnet Conversion with Color Coded Identifiers Magnet Conversion with Color Coded Identifiers - re-seat magnets that released with old adhesive	1.00 Each	0.00	0.00
11	3B Muscle Man Torso Only - Magnet Conversion with Color Coded Identifiers Magnet Conversion with Color Coded Identifiers - fix cracks and chipped pieces and reseat magnets that broke out	1.00 Each	250.00	250.00
12	3B Human Left Arm Model - Re-Paint and Re-Number Re-Paint and Re-Number	5.00 Each	175.00	875.00
13	3B Human Left Leg Model - Re-Paint and Re-Number Re-Paint and Re-Number	4.00 Each	200.00	800.00
14	3B Muscle Man Torso Only - Magnet Conversion with Color Coded Identifiers New built stand to prevent tipping	1.00 Each	150.00	150.00
			<b>Total</b>	<b>\$2,475.00</b> ✓ NH

#### Notes

Thank you very much for your business! I hope you're satisfied with my work.

I'm committed to providing you with reliable and quality workmanship as well as exceptional customer service. My work is guaranteed for two (2) years from the date of invoicing during which time I will repair any defects in workmanship performed based on the terms of the agreement with you.

Please check out my website, Call me! Repair & build my Facebook page, Facebook.com/CMCModelShop, or contact me on completed projects, new products, special promotions, and more!

#### Terms & Conditions

Reference PO 354328

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 01/26/18**