

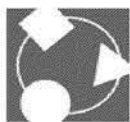
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082328
Vendor Name: Advanced Wiring Solutions, Inc
Invoice Number: 21010
Invoice Date: 01/18/18
PO Number: P0355837
Check Number: E0065128
Check Amount: \$ 2,309.65
Check Date: 01/31/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0491765
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Thu Jan 18 14:25:30 CST 2018
To: invoicing@cod.edu
CC:
Subject: Advanced Wiring Solutions - PO#355837

BIC 3G08 and camera relocations for new signage installation



**ADVANCED
WIRING
SOLUTIONS**

4838 W. 128th Place
Alsip IL 60803
708-385-0916

Invoice

Invoice#: 21010

Date: 1/18/2018

Billed To: COD
425 FAWELL BLVD.
GLEN ELLYN IL 61037

Project: COD-T&M-17
425 FAWELL BLVD.
GLEN ELLYN IL 61037

Due Date: 1/31/2018

Terms: 30DY

Project No.: 21526

P.O. No.:

Description	Qty	Rate	Amount
Relocate 5 cameras	3.00	149.550	\$448.65
Service Fee	1.00	75.000	\$75.00
Wireless Lockset BIC 3G08-Lan Labor	1.00	615.000	\$615.00
Lan Materials	1.00	1171.000	\$1,171.00

APPROVED
01/26/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/26/18

Sales Tax:	0.00
Invoice Total:	2,309.65
Retention:	0.00
Amount Paid:	0.00
Amount Due	2,309.65

PAST DUE BALANCES ARE SUBJECT TO A 1 -1 1/2% FINANCE CHARGE PER MONTH

Visit us on the web at www.advancedwiring.com