

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084415
Vendor Name: Ellman's Music Center Inc.
Invoice Number: 813769
Invoice Date: 03/23/18
PO Number: P0356768
Check Number: 0234852
Check Amount: \$ 1,137.00
Check Date: 04/11/2018
Department ID: 00345
Reviewer Name: Frank Jackowiak
Voucher Number: V0501860
Redaction Type: None
Document Type: AP Invoice

Document Below

From: townej@cod.edu

Sent: Fri Mar 23 13:56:21 CDT 2018

To: invoicing@cod.edu

CC: ronspaeth@ellmansmusic.com, jackowia@cod.edu

Subject: FW: College of DuPage PO 356768

APPROVED

03/29/18

DONNA STEWART

Hello,

Please see the attached invoice.

Thank you,

Jordan Towne

Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu



Click Here for current bids/Rfps!



COD: Check out our Team Site!

From: Ron Spaeth [<mailto:ronsapaeth@ellmansmusic.com>]

Sent: Friday, March 23, 2018 12:36 PM

To: Towne, Jordan <townej@cod.edu>

Cc: Jackowiak, Frank <jackowia@cod.edu>

Subject: RE: College of DuPage PO 356768

Please see the attached invoice for this order.

Thanks!

-Ron

From: Towne, Jordan [<mailto:townej@cod.edu>]

Sent: Tuesday, March 13, 2018 9:03 AM

To: ronsapaeth@ellmansmusic.com

Cc: Jackowiak, Frank <jackowia@cod.edu>

Subject: College of DuPage PO 356768

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2250

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Respectfully,

Jordan Towne

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | **townej@cod.edu**

Ellmans Music Center

508 W 5th Ave.
Naperville IL 60563

(630) 355-5880

INVOICE

INVOICE	DATE
813769	03/23/2018 12:19p
ACCT	EMPL ID
92169	PELLMAN
	PO
	356768

Bill To: Attn: Tom Tallman
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To: Tom Tallman

H(630)942-2216

Return
W/ Payment **Amt Due** 1137.00

QTY	SKU#	DESCRIPTION	PRICE EA	DISC	TOTAL
1	SMP1026	Easy Money, JE	65.00		65.00
1	45071	Teaneck, JE	48.00	9.60	38.40
1	43669	Angel, JE	42.00	8.40	33.60
1	JLP7366	Black, Brown and Beige, JE	500.00		500.00
1	JLP7350	Far East Suite, JE (9 arrangement set)	500.00		500.00

* Total Discount Savings Of 18.00

**INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 03/24/18**

Tax Exempt-School

Charge	1137.00	SUBTOTAL	1137.00
SIGNATURE: _____		TOTAL	1137.00
		AMOUNT RECEIVED	0.00
		BALANCE	1137.00