

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0338242-IN
Invoice Date: 03/05/18
PO Number:
Check Number: 0234885
Check Amount: \$ 2,484.43
Check Date: 04/11/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0499789
Redaction Type: None
Document Type: AP Invoice

Document Below



Grand Stage Lighting
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Invoice

Invoice Number: 0338242-IN

Invoice Date: 3/5/2018

Order Number: R005993

Order Date: 3/2/2018

Salesperson: RH

Customer Number: COD

Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Attn: Elias 773-718-8773
Glen Ellyn, IL 60137

Confirm To: Elias

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Area
Confirmed	WILL CALL	Knox	Net 30	NON TAX

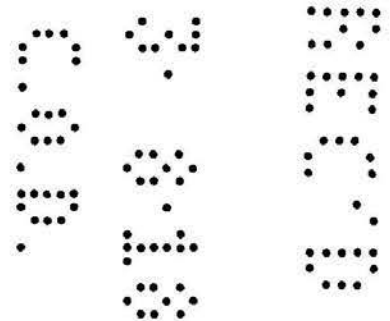
Item Number	Description	Shipped	Price	Amount
S4IRIS	Source4 Drop-in Iris	2.00		
/RENTAL	S4IRIS Source4 Drop-in Iris			
	SO No. : R005993, For rent: From 3/2/2018 To 3/4/2018 = 3.0000D, Qty = 2.00			
R97	Lux 97 Lt Grey S	2.00	8.99	17.98
L502	Half New Colour Blue	1.00	8.00	8.00
R3409S	#3409 RosoSun 1/4 CTO S	1.00	8.99	8.99
R1112	Lux 11 Lt Grey S	3.00	8.99	26.97
R3202S	#3202 Full Blue S	1.00	8.99	8.99

APPROVED

03/19/18 - ELLEN MCGOWAN

PLEASE MAKE ALL PAYMENTS AND CHECKS PAYABLE TO: Grand Stage Company.

24 HOUR EMERGENCY FAXER NUMBER (312) 433-0555



Please Make All Payments To Grand Stage Co

Past due balances are subject to late payment charges of 2% per month.



RENTAL:	6.00
SALES:	70.93
Freight:	0.00
ax Amount: NON TAX	0.00
Invoice Total:	76.93

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0338243-IN
Invoice Date: 03/05/18
PO Number:
Check Number: 0234885
Check Amount: \$ 2,484.43
Check Date: 04/11/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0499790
Redaction Type: None
Document Type: AP Invoice

Document Below



Grand Stage Lighting
3418 North Knox Avenue
Chicago, IL 60641-3744
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Chicago Spotlight
Rentals, Events & Production

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Page: 1

Invoice

Invoice Number: 0338243-IN

Invoice Date: 3/5/2018

Order Number: R005953

Order Date: 2/23/2018

Salesperson: RH

Customer Number: COD

Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Attn: Bob Murr
Glen Ellyn, IL 60137

Confirm To: Bob Murr

Customer P.C.	Ship Via	F.O.B.	Terms	Tax Area
CONFIRMED	WILL CALL	Knox	Net 30	NON TAX

Item Number	Description	Shipped	Price	Amount
RM1	Lycian 1275 Ballast Only	1.00		
/RENTAL	RM1 Lycian 1275 Ballast Only			
SO No. : R005953, For rent: From 2/23/2018 To 3/5/2018 = 11.0000D, Qty = 1.00				

Loaner Unit

PLEASE MAKE ALL PAYMENTS AND CHECKS PAYABLE TO: Grand Stage Company.

24 HOUR EMERGENCY PAGER NUMBER (312) 455-0355

APPROVED

03/13/18 - ELLEN MCGOWAN

Please Make All Payments To Grand Stage Co

Past due balances are subject to late payment charges of 2% per month.



RENTAL:	0.00
SALES:	0.00
Freight:	0.00
Invoice Total:	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0338582-IN
Invoice Date: 03/29/18
PO Number: P0356742
Check Number: 0234885
Check Amount: \$ 2,484.43
Check Date: 04/11/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0507843
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Wed Apr 04 11:43:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Grand Stage Lighting
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

E-MAILED APR 04 2018

Page: 1

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Invoice

Invoice Number: 0338582-IN

Invoice Date: 3/29/2018

Order Number: 0137981

Order Date: 2/28/2018

Salesperson: MW

Customer Number: COD

Customer Phone: 630-942-2800

PO # 356742
OK TO CLOSE
en

Confirm To: Bob Murr

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Area
356742	DROP SHIP	ORIGIN	Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*LYCIAN 927	EACH	1.00	1.00	0.00	2,362.50	2,362.50

Lycian #927 Ballast

1200w 110v 60Hz MAG Ballast

PLEASE MAKE ALL PAYMENTS AND CHECKS PAYABLE TO: Grand Stage Company.

AP VERIFIED
04/04/18 - MARIA ZERRUDO

Elena M. Zerrudo
4/4/18

01 40 11001 5409002
02 Non Cap Equipment None
2362.50

Please Make All Payments To Grand Stage Co.
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	2,362.50
Less Discount:	0.00
Freight:	45.00
Sales Tax:	0.00
Invoice Total:	2,407.50