

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087163
Vendor Name: LaForce
Invoice Number: 1058556
Invoice Date: 02/27/18
PO Number: P0355036
Check Number: 0234917
Check Amount: \$ 4,793.00
Check Date: 04/11/2018
Department ID: 20111
Reviewer Name: Kathy Striplin
Voucher Number: V0498937
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@laforceinc.com
Sent: Tue Feb 27 22:33:15 CST 2018
To: invoicing@cod.edu
CC: ar@laforceinc.com
Subject: LaForce Invoice

[attachment: SalesInvoice.Report.pdf]

LA FORCE INC

Your door opening specialist for life safety and security

Remit To: P.O. BOX 10068 , GREEN BAY, WI 54307 , USA

Questions: 1-920-497-7100

1-800-236-8858

1-800-672-6795 Auto Attendant

ar@laforceinc.com

INVOICE

INVOICE NUMBER	1058556
INVOICE DATE	2/27/2018
CUSTOMER REQUISITION	355036
CUSTOMER	60551
CONTACT	JOE SCHUERMAN
ORDER DATE	11/14/2017
ORDER NUMBER	1535333SO
SALESPERSON	BRIDGET JELONEK

SOLD TO

COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137
USA

SHIP TO

COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137
USA

APPROVED

04/03/18 - BRUCE SCHMIEDL

JOB ** HTC 1017

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HMD	3780 2" THICK SEAMLESS EDGE FLUSH 16G STYRENE NON UL DR	1,957.0000	1,957.00
2.000	1	HDW	780-226HD 94" X EPT PREP 17 1/4" FROM TOP OF DOOR TO TOP OF EPT ALUM HEAVY DUTY GEARED HINGE LR for 2" Thick Door Securitron EPTL is 21 3/8 long	160.0000	160.00
3.000	1	HDW	QEL 9975 EO 4' 626 -2"THICK DOOR	1,560.0000	1,560.00
4.000	1	HDW	IVES VR910 630 VANDAL RESISTANT TRIM	165.0000	165.00
5.000		INSTALL	Installation of Material		816.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/03/18**

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

You may apply this order to your Credit Card account by calling 1-800-236-8858.
(MC / VISA / AMEX / DISC)

PAST DUE ACCOUNTS

All Past Due Accounts are subject to a SERVICE CHARGE of 1.5% per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE of 18%.

If payment is received by 3/14/2018, deduct \$47.93 from total.

FREIGHT	\$135.00
SUBTOTAL	\$4,793.00
SALES TAX	
TOTAL	\$4,793.00

PAY TERMS: NET 30 DAYS