

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545592
Vendor Name: Geneva Piano & Organ Company I
Invoice Number: 2018-010
Invoice Date: 03/23/18
PO Number: P0356922
Check Number: E0066305
Check Amount: \$ 259.90
Check Date: 04/04/2018
Department ID: 00345
Reviewer Name: Frank Jackowiak
Voucher Number: V0501870
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jdunn@chicagopianos.com
Sent: Fri Mar 23 15:28:01 CDT 2018
To: invoicing@cod.edu
CC: office@chicagopianos.com
Subject: Cordogan's Pianoland - invoice for piano cover (P.O. #356922)

To whom it may concern,
Please find the attached invoice for the college's purchase of a grand piano cover from Cordogan's Pianoland.
Please reference P.O. #356922.
If you have any questions, please don't hesitate to ask.
Thank you,
Jeff
--

Jeffrey Dunn
Cordogan's Pianoland
630-584-5000
www.chicagopianos.com
Like us on Facebook!

Cordogan's Pianoland
33W441 Rte. 38 / P.O. Box 514
Geneva, IL 60134-0514
(630)584-5000
office@chicagopianos.com
www.chicagopianos.com

Invoice

**BILL TO**

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2018-010	03/23/2018	\$259.90	04/13/2018	Net 20	

P.O. NUMBER
356922

APPROVED

03/29/18 - DONNA STEWART

QUANTITY DESCRIPTION

RATE

AMOUNT

1	Black Mackintosh cover for Kawai GE-1 5'1" Grand Piano	239.95	239.95
1	Shipping	19.95	19.95

Tax Exempt ID #E9997-3391-06
Please reference P.O. #356922

Please note: Accounts not paid within 30 days of the Invoice
Date may be subject to a 5% monthly finance charge.

BALANCE DUE

\$259.90

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 03/29/18

We appreciate your business.
And please remember to have your piano tuned every year!