

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347735
Vendor Name: Great Lakes Kwik Space
Invoice Number: C2018-16
Invoice Date: 02/27/18
PO Number: P0356641
Check Number: E0066429
Check Amount: \$ 2,300.00
Check Date: 04/11/2018
Department ID: 00661
Reviewer Name: None
Voucher Number: V0508337
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Mon Apr 09 15:18:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice C2018-16 from Great Lakes Kwik Space PAST DUE

APPROVED

04/09/18 - MAREN MC KELLIN

From: Egge, Gib
Sent: Monday, April 9, 2018 3:12 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Invoice C2018-16 from Great Lakes Kwik Space PAST DUE

Hey Marivic,

See attached and the message from the vendor below. I put this through Mercury last month and it shows complete. PO 356641. Thank you for looking into it and let me know if I need to do any follow up. - Gib

Gib Egge

Instructor/Coordinator Experiential Education and Training

Leave No Trace Master Educator
Wilderness First Responder
American Canoe Association Certified Canoe and Coastal Kayak Instructor

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

Office: Berg Instructional Center (BIC) 3520D

E-mail: eggegi@cod.edu
Phone: 630.942.2787
Fax: 630.942.3764
www.cod.edu/people/faculty/eggegi

"Climb the mountains and get their good tidings. Nature's peace will flow into you as sunshine flows into trees. The winds will blow their own freshness into you and the storms their energy, while cares will drop off like autumn leaves" — John Muir

From: Ron Untiedt <ron@storagecontainers.com>
Date: Monday, April 9, 2018 at 2:45 PM
To: Gib Egge <eggegi@cod.edu>
Subject: Invoice C2018-16 from Great Lakes Kwik Space PAST DUE

GREAT LAKES KWIK SPACE

Invoice Due: 03/29/18
C2018-16

Amount Due: **\$2,300.00**

To Customer :

Your invoice is past due for payment.

Please pay ASAP.

Ron Untiedt
General Manager
Great Lakes Kwik Space
630-264-9600 (P)
630-264-9631 (F)

P.O. Box 1124
BEDFORD PARK, IL 60499-1124

Federal Tax I.D. #88-026-1280



Invoice

Date	Invoice #
2/27/18	C2018-16

Bill To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

Ship To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Ship Via	Ship Date	Ind.
356641	Net 30	3/29/18		2/27/18	School
Item	Quantity	Description	Price Each	Amount	
LAWU.960739	1	Container - 40' High Cube Steel	2,300.00	2,300.00	T
		Tax Exempt E99973391			
		Exempt	0.00%	0.00	



Subtotal	\$2,300.00
Payments/Credits	\$0.00
Total	\$2,300.00