

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087624  
Vendor Name: Marquee Event Group, Inc.  
Invoice Number: 115396-6  
Invoice Date: 03/23/18  
PO Number: B0353870  
Check Number: E0066441  
Check Amount: \$ 1,654.55  
Check Date: 04/11/2018  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0508047  
Redaction Type: None  
Document Type: AP Invoice

Document Below

REC'D



Marquee - Chicago  
9480 W. 55TH Street  
McCook, IL 60525  
(708)485-8010 Fax(708)352-0909

<b>Rented To:</b>	<b>Delivery Location:</b>	<b>Loc 200</b>	<b>Ticket#</b>
COLLEGE OF DUPAGE-BONNY[AR-115015] 425 FAWELL GLEN ELLYN IL 60137	COLLEGE OF DUPAGE 425 FAWELL GLEN ELLYN IL 60137 BONNY BALFANZ/(630) 942-3319		Res # 115396-6 Con# 121841-6 M&M SLSP: DAVID 
<div style="border: 2px solid green; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>04/09/18 - ERIC SCHULTZ</b> </div>			
<b>PO/Job #</b> 353870 CRAFT SHOW	<b>Ordered by:</b> BONNY BALFANZ <b>Phone:</b> W (630) 942-3319 C (630) 606-8862	<b>Delivery/Out:</b> 03/23/18 Fri 3:30PM Time Specific <b>Event:</b> 03/24/18 Sat 8:00AM - 5:00PM <b>Pick-up/In:</b> 03/26/18 Mon 6:00PM Time Specific	JR2 ACA

## FINAL INVOICE

Qty	Item	Description	Day Rate	Discount	Total
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\*\*\*\*\*  
EVENT: SPRING CRAFT SHOW 2018  
COD CLIENT: BONNY BALFANZ BPO 353870  
\*\*\*\*\*

MARQUEE ON-SITE CONTACT: BONNY BALFANZ  
\*\*\*\*\*

FOR PICKUP:  
TARP MUST BE CLEANED BY COD STAFF BEFORE MARQUEE CAN BEGIN TAKEDOWN  
PLEASE SEE JENNIFER CHARLES BEFORE STARTING TAKEDOWN  
\*\*\*\*\*

\*\*\*\*\*  
CLIENT WILL SUPPLY GREEN TAPE  
\*\*\*\*\*


\*\*\*\*\*  
The Marquee Team Members Ready To Help You Are:  
David Yargus 708-243-1068  
Jeannette Roberts 708-485-8581  
After Hours Contact: 708-570-1701  
\*\*\*\*\*

>>>>>>Time Sensitive Pick-Up<<<<<<<  
>>>>>>Time Sensitive Delivery<<<<<<<<

MC\_\_\_GC\_\_\_BC\_\_\_SK\_\_\_DK\_\_\_  
Blue Strap\_\_\_4WH Dolly\_\_\_  
Del. By\_\_\_White Tubs\_\_\_  
P-U By\_\_\_Date\_\_\_Ct by\_\_\_



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Ordered by: BONNY BALFANZ Phone: W (630) 942-3319 C (630) 606-8862	Delivery/Out: 03/23/18 Fri 3:30PM Time Specific Event: 03/24/18 Sat 8:00AM - 5:00PM Pick-up/In: 03/26/18 Mon 6:00PM Time Specific		JR2 ACA

## FINAL INVOICE

Qty	Item	Description	Day Rate	Discount	Total
1	NOTE	** MISCELLANEOUS WAREHOUSE **			0.00
6	N294	STANCHION, RETRACTABLE BLACK 8' L X 39.5" H	28.99	-17.39	156.55
1	NOTE	.			0.00
1	NOTE	** MISCELLANEOUS ITEMS **			0.00
1	NOTE	** TARP INSTALLATION **	0.00		0.00
1	LABOR	GENERAL LABOR	894.00		894.00
1	NOTE	.	0.00		0.00
1	NOTE	** MISCELLANEOUS ITEMS **	0.00		0.00
1	ZONE1	CHICAGO DEL/PU ZONE 1	89.00		89.00
1	SPECIFIED DELIVERY	SPECIFIED DELIVERY TIME	165.00		165.00
1	SUN	SUNDAY DEL/PU	350.00		350.00

### \*\*\*\*\*Cancellation Policy\*\*\*\*\*


- \* All equipment canceled the day before delivery before 5pm will be charged a 50% fee.
- \* All equipment canceled the day before delivery after 5pm and the day of delivery will be charged at 100%.
- \* All tenting canceled less than 1 week prior to delivery will be

MC. \_\_\_ GC \_\_\_ BC \_\_\_ SK \_\_\_ DK \_\_\_  
 Blue Strap \_\_\_ 4WH Dolly \_\_\_  
 Del. By \_\_\_ White Tubs \_\_\_  
 P-U By \_\_\_ Date \_\_\_ et by \_\_\_

**APPROVED**  
**04/09/18 - ERIC SCHULTZ**



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## FINAL INVOICE

Qty	Item	Description	Day Rate	Discount	Total
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charged a 50% fee.

\* All tenting canceled the day before delivery or the day of delivery  
will be charged at 100%.

\*\*\*\*\*

----- Payments -----

okay to pay  
BPO # 353870  
Bonny Balfanz  
3/27/18

**APPROVED**  
**04/09/18 - ERIC SCHULTZ**

MC\_\_\_GC\_\_\_BC\_\_\_SK\_\_\_DK\_\_\_  
Blue Strap\_\_\_4WH Dolly\_\_\_  
Del. By\_\_\_White Tubs\_\_\_  
P-U By\_\_\_Date\_\_\_Ct by\_\_\_

\*\*\* Total Reflects a \$17.39 Discount \*\*\*

Rentals	156.55
Sales	1,409.00
Delivery/Other	89.00
Damage Protection	0.00
Env. Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>1,654.55</b>

Customer Signature: \_\_\_\_\_

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Amount Due 1,654.55

Bonny Balfanz for College of DuPage



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[requisition](#)[summary](#) | [reports](#)**Cart/Requisition View**

Cart/Requisition Number:	661701	Vendor Name:	<u>Marquee Event Group, Inc.</u>
Cart/Requisition Name:	M&M Event Rental/Classic Party Rentals	Created:	8/31/2017 2:39:04 PM
Cart/Requisition Justification:	7/1/17 - 6/30/18 per Vendor Contract & Board Approval, etc.	Submitted:	8/31/2017 2:45:46 PM
Ship To Location:	BLANKET PO	Credit Card:	N/A
Needed By (mm/dd/yyyy):	9/15/2017	Confirming Request:	No
Notes & Attachments:	 		

[Recreate Cart/Requisition](#)[Return](#)

Line Number	Product Number	Product Description	Qty	Total (\$)	Account #	% Split	\$ Split	Fiscal Date	Notes & Atts	Next Approver / Status	PO #	PO Rel Date	Deliver To
1	FY2018 Events	Blanket P.O. for FY2018 PE Events for Rental Equipment <a href="#">(more info)</a>	1	50,000.00	01-90-13290-5509001	100	50,000.00	9/08/2017		<u>PO Released - 9/8/2017</u>	353870	9/08/2017	Bonny PEC121

**Total: 50,000.00**[Recreate Cart/Requisition](#)[Return](#)

All times displayed in [Central Time](#) (click to change).  
easyTouch Navigation™ - For assistance, please call Jordan Towne at 630-942-2576 or e-mail to [townej@cod.edu](mailto:townej@cod.edu)

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