

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1230460

Vendor Name: A. Horn, Inc.

Invoice Number: 4549

Invoice Date: 04/16/18

PO Number: P0356833

Check Number: E0066542

Check Amount: \$ 700.00

Check Date: 04/18/2018

Department ID: 00713

Reviewer Name:

Voucher Number: V0509398

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: adamsn318@cod.edu
Sent: Mon Apr 16 14:21:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: A. Horn Invoice

Attached is invoice from A. Horn. Thank you. Neil Adams Buildings and Grounds Manager Facilities Operations & Maintenance Department College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Phone: 630-942-2574 Email: adamsn318@cod.edu -----Original Message----- From: adamsn318@cod.edu Sent: Monday, April 16, 2018 2:14 PM To: Adams, Neil Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1015 Device Name: printer-082

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



A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010
847-382-4170

License: MC5635

356833

00713

Contract Invoice

Invoice#: 4549

Date: 04/16/2018

Billed To: COLLEGE OF DUPAGE

Project: COD PIER REPAIR
425 FAWELL AVE
GLEN ELLYN IL

3 WAY MATCH

Due Date: 04/16/2018

Terms:

Order#

| Descrip | Amount |
|---------------|--------|
| PER PO#356833 | 700.00 |

A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!

| | |
|-------------------|---------------|
| Sales Tax: | 0.00 |
| Invoice Total: | 700.00 |
| Retention: | 0.00 |
| Amount Paid: | 0.00 |
| Amount Due | 700.00 |