

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000109360
Invoice Date: 04/09/18
PO Number:
Check Number: E0066651
Check Amount: \$ 1,487.38
Check Date: 04/25/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0509605
Redaction Type: None
Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE

0000109360

DATE

4/9/2018

DUE DATE

5/9/2018

DISPATCH

165556

4-17-18

C.O.D.

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
	Service Performed	
1.00	CMC5A - Serial #13252	
1.00	Replace	
66.00	Torsion spring (per inch) - LH	
66.00	Torsion spring (per inch) - RH	
2.00	1" steel bearing	
1.00	Clutch disc (excludes GT)	
1.00	Lifting equipment	
2.50	Labor	
2.50	2nd technician	
	All work has been completed	

APPROVED

04/18/18 - NEIL ADAMS

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

We Appreciate Your Business.

TOTAL

\$1,487.38

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective from date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.