

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 180408

Invoice Date: 04/17/18

PO Number:

Check Number: E0066672

Check Amount: \$ 210.00

Check Date: 04/25/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0509541

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Apr 23 15:37:28 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0509541
 Voucher Amount \$210.00
 Vendor ID and/or Name 1429341 Gary Gand Music Inc.

E-MAILED APR 20 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 04/17/18 Voucher Maintenance Date 04/17/18 Due Date 04/19/18

Invoice Number 180408 Invoice Date 04/17/18

Check/Transaction Number Paid Date

Created from Document

| Item | Vendor | Unit | Extended | CL | Invoice | Tax | Tax | | |
|---|--------|----------|----------|--------|--|--------|-------|------|----------|
| Description | Item | Quantity | Price | Price | Distribution | Number | Codes | Info | Comments |
| 04/14/18 Backline Rosanne | | 1.000 | 210.0000 | 210.00 | 05-60-11601- 5401006 AUX MAC Touring : Other supplies | 180408 | | | |

Comments

04/14/18 Backline Rosanne Cash
 73 Backline TR18_RCASH

Approval Date

Next Approval

Ellen Mc Gonan

OK

04/17/18

GARY GAND MUSIC INC

1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704



INVOICE

Date: 4/17/18
Invoice #: 180408
PO#:
Terms: Net 10 Days

VOUCHER# V0509541

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

E-MAILED APR 20 2018

| QTY | Description | Unit Price | TOTAL PRICE |
|-----|---|-------------|-------------|
| | Backline Rental | | |
| | (2) Fender HR DeVille 410 | | \$ 100.00 |
| | (2) Hercules Guitar Stands | | \$ 10.00 |
| | | | |
| | 05-60-11601-5401006 | | |
| | 73 BACKLINE TR18-RCASH | | |
| | | | |
| | <u>Ellen M. Gordon</u> | | |
| | | 04/17/18 | |
| | | | |
| | FOR: R Cash - MacAninch | | |
| | NOTES: PLEASE PAY FROM THIS INVOICE | SUBTOTAL | \$ 110.00 |
| | Vendor ID: #1429341 | TRANSPORT | \$ 100.00 |
| | Remit: 1107 Mark St., Elk Grove Village, IL 60007 | | |
| | Thank you for your Business | BALANCE DUE | \$ 210.00 |