

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1508986
Vendor Name: Photo Techniques Corporation
Invoice Number: 232055
Invoice Date: 04/17/18
PO Number: P0356598
Check Number: E0066698
Check Amount: \$ 580.00
Check Date: 04/25/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0509701
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
04/23/18 - LISA STOCK

From: swonk@cod.edu

Sent: Thu Apr 19 11:56:25 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FW: Russo Invoices and Name Plate Technologies Invoice attached and ok to pay (Perkins)

Hello,

Please see the attached invoices (3 in total) that are "ok to pay."

Thank you,

Katrina Swon

Administrative Assistant to Dr. Lisa Stock, Department of Academic Affairs

College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137

Phone: 630-942-3249

From: Clement, Brian

Sent: Thursday, April 19, 2018 11:02 AM

To: Groves, Barbara <grovesb16@cod.edu>; Swon, Katrina <swonk@cod.edu>

Cc: Hull, Amy <hullamy@cod.edu>

Subject: RE: Russo Invoices and Name Plate Technologies Invoice attached and ok to pay (Perkins)

Hi Barb and Katrina,

Attached are 2 invoices for Russo Power Equipment and 1 invoice from Nameplate technologies that have been received and are ok to pay. This is Perkins.

Thanks

Brian

Brian Clement, Program Coordinator/Assistant Professor/Advisor

Horticulture Department

425 Fawell Blvd., TEC 1059, Glen Ellyn, IL 60137

Phone: 630-942-2526 | Fax: 630-942-3923 |

clement@cod.edu | www.cod.edu



INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/23/

**NAMEPLATE & PANEL
TECHNOLOGY**
ISO 9001:2000 Certified

387 Gundersen Drive
Carol Stream, IL 60188
Phone: 630-690-9360
Fax: 630-690-9365

Invoice No. 232055

Page 1 of 1

Billing
address:

COLLEGE OF DUPAGE

425 FAWELL BLVD.
TEC 1059
GLEN ELLYN, IL 60137

Shipping
address:

COLLEGE OF DUPAGE

425 FAWELL BLVD.
TEC 1059
GLEN ELLYN, IL 60137

Ship Via: Pick Up

Fob desc: CAROL STRM

Invoice Date	Due Date	Terms
4/17/2018	5/17/2018	NET 30 Days

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
41.00	41.00	2.0X4.0 II	2X4	EA	9.40000	\$385.40
		PLANT LABEL STYLE II				
		BLACK BACKGROUND/SILVER TEXT				

Shipment	156242	Our Order	161038	Your Order	356598
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Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
41.00	41.00	STAKE	12"	EA	4.25000	\$174.25
		STAKE 12"				

Shipment	156242	Our Order	161038	Your Order	356598
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Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
41.00	41.00	SCREWS/LOCKNUTS	NA	EA	0.49630	\$20.35
		SET OF 2 SCREWS/2 LOCKNUTS				

Shipment	156242	Our Order	161038	Your Order	356598
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Received and OK
INVOICE REVIEWED

to pay
OKAY TO PAY

4/17/18
BARBARA GROVES 04/23/18

Invoice Sub-total	\$580.00
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$580.00