

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1475504  
Vendor Name: Forward Space  
Invoice Number: 757628  
Invoice Date: 06/22/18  
PO Number: P0357569  
Check Number: 0237206  
Check Amount: \$ 11,045.00  
Check Date: 07/11/2018  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518116  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Remit To:  
8632 Solution Center Chicago, IL 60677  
Ph: 312-942-1100 Fax: 312-274-5582

# Invoice

Page 1 / 2

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
757628	6/22/2018	357569	539632		Marybeth Lyczak

Sold To ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 22nd STREET  
SRC 2049  
Glen Ellyn, IL 60137

Ship To JENNIFER KULBIDA  
COLLEGE OF DUPAGE  
425 22nd STREET  
SRC North Corridor-1st Floor  
Glen Ellyn, IL 60137

Phone 1.630.942.2229

Phone 1.630.942.4072

Fax 1.630.858.9078

Due Date 6/22/2018

Terms UPON RECEIPT

COL011

Tax E9997-3391-05

Quote 369677

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	8.00	470 COALESSE L Coupe; Chair-Lounge UPHOLS :GR09 GRADE 9 TEXTILE SELECTION DESIGNTEX INC. Purchaser: VENDOR Pattern: SORANO -3403 Color: ALOE -505 Direction: HORIZONTAL OPTIONS ** OPTIONS ** COUPELGs *OPT:COUPE LEG SELECTIONS PCTLGs POWDERCOAT LEGS CPPCLGs COUPE POWDERCOAT LEGS PCLGs *CPPCLGs:POWDERCOAT LEGS 4142 PLATINUM GLOSS FAB BACK *OPT:ACRYLIC LATEX BACKING NOBACKER FABRIC BACKER NOT REQUIRED Tag For SRC North Corridor-1st Floor	986.00	7,888.00
2	2.00	451-B42RD COALESSE L Circa; Ottoman-Round, 5 legs LEGSELT :4142 PLATINUM GLOSS UPHOLS :GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC.	1,396.00	2,792.00

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Purchaser: VENDOR Pattern: SPANDAU -3410 Color: FOREST -503 Direction: H0320 OPTIONS: OPTIONS FAB BACK: *OPT: ACRYLIC LATEX BACKING LINER BACK: *FABRIC BACKING NOT REQUIRED Tag For: SRC North Corridor 1st Floor		
3	100	LABOR TO RECEIVE & RE-DELIVER, UNLOAD & INSTALL DURING NORMAL WORKING HOURS: 8 LOUNGE CHAIRS 2 OTTOMANS	\$36.00	365.00

<b>KATHY STRIPLIN 07/05/18</b>	
Invoice Totals	Sub Total
Illinois Non-Taxable Exempt	0.00
Illinois Non-Taxable Service	0.00
Please Pay This Amount	11,045.00