

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1538128
Vendor Name: Douglas Food Stores, Inc.
Invoice Number: 35542
Invoice Date: 06/27/18
PO Number: B0355827
Check Number: 0237664
Check Amount: \$ 42,301.67
Check Date: 07/24/2018
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0517769
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wendy@douglasequipment.us
Sent: Wed Jun 27 13:54:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice from Douglas Equipment

Douglas Food Stores, Inc.

Invoice Due: 07/27/2018
33542

Amount Due: **\$42,301.67**

Dear Customer : College of DuPage

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Wendy Frazier
Douglas Equipment
Financial Manager
PH: 304-327-0149, ext. 1110
800-962-8618

Douglas Equipment
301 North Street
Bluefield, WV 24701

304-327-0149 800-952-8618

Invoice

Date	Invoice #
6/27/2018	35542

APPROVED

06/28/18 - CHARLES BOONE

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

**INVOICE REVIEWED
OKAY TO PAY**

ANNA GAY 06/28/18

P.O. Number	Terms	Rep	Ship	FOB	Project
355827	Net 30	KW	6/25/2018		

Quantity	Item Code	Description	U/M	Price Each	Amount
1	D43	Sveba Dahlen Deck Oven, electric, four decks, (12) pans capacity, individual controls for top, bottom and front heat, 60-minute timer per deck, non-programmable digital controls, glass doors, aluminum back, stainless steel exterior, unit supplied with legs & casters, ETL, NSF; FOB: Philadelphia, PA		42,301.67	42,301.67
1	XSGXMHSCA...	Non Programmable Digital Controls		0.00	0.00
1	WARGEMINSU...	One year service & parts warranty-within continental U.S.		0.00	0.00
1	ZZGEMIN03M...	Supervision of Installation & Start-up within continental U.S.		0.00	0.00
1	ZZGEMIN04M...	208v/60/3-ph		0.00	0.00
1	ZZGEMIN04M...	115v/60/1-ph		0.00	0.00
1	DLWPPJPZDQ...	All Decks with 8.5" Crown Height, in lieu of 6.5" standard Height		0.00	0.00
1	HGRQCBZFCE...	All Decks with Stone Hearths		0.00	0.00
1	KLVFQVYEW...	All Decks with Steam Generators		0.00	0.00
1	OQRLSZVUZI...	Steam Trap & Piping		0.00	0.00
1	ZZGEMIN04M...	Casters (set of 4), standard		0.00	0.00
1	ZZGEMIN04M...	Separate crating		0.00	0.00
1	ZZGEMIN0TE4...	Note: Genie or Forklift required to lift the oven up and on to its casters for all Deck Ovens		0.00	0.00
1	INSTALL	Labor to receive, deliver, and install oven at College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 630-942-2378		0.00	0.00

				Total	\$42,301.67
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