

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087624
Vendor Name: Marquee Event Group, Inc.
Invoice Number: 128858-4
Invoice Date: 06/12/18
PO Number:
Check Number: E0068105
Check Amount: \$ 419.25
Check Date: 07/11/2018
Department ID: 11201
Reviewer Name: None
Voucher Number: V0516931
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mmelero@marqueerents.com
Sent: Mon Jun 18 08:18:09 CDT 2018
To: invoicing@cod.edu

CC:

Subject: Document(s) for COLLEGE OF DUPAGE/ART CENTER from MARQUEE - CHICAGO

To:

Ap
COLLEGE OF DUPAGE/ART CENTER
invoicing@cod.edu

Thank you,
Maria Melero

Marquee Event Rentals
9480 W. 55TH Street
McCook, IL 60525

Phone: (708) 485-8010



Marquee - Chicago
 9480 W. 55TH Street
 McCook, IL 60525
 (708)485-8010 Fax(708)352-0909

Rented To:	Delivery Location:	Loc 200	Ticket#
COLLEGE OF DUPAGE/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137 PO/Job # LINENS 6-12-18	COLLEGE OF DUPAGE-ARTS CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137 TOM MURRAY/(630) 942-3072		Res # 128858-4 Con# 131585-4 Marquee SLSP: DAVID 
Ordered by: TOM MURRAY Phone: W (630) 942-2918	Delivery/Out: 06/12/18 Tue 11:00AM - 2:00PM (Jeannette) Event: 06/12/18 Wed 9:00AM - 9:00PM Pick up/ 06/11/18 Fri 10:00AM - 4:00PM	JR2 JRB	

APPROVED

07/10/18 - ELLEN MCGOWAN

FINAL INVOICE

Qty	Item	Description	Qty	Rate	Discount	Total
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 THE MARQUEE TEAM MEMBERS READY TO HELP YOU ARE:
 DAVID YARGUS 708-243-1068
 JEANNETTE ROBERTS 708-485-8581
 AFTER HOURS 708-570-1701

!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
 DISPATCH:
 JEANNETTE WILL DELIVER
 MARQUEE CREW WILL PICK UP
 !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!

** LINENS **


25	L264	LINEN, POLY BLACK 120" RND	15.30	-38.25	344.25
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** MISCELLANEOUS ITEMS **

1	LINEN DEL	LINEN ONLY DELIVERY	75.00		75.00
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FINAL INVOICE

Qty	Item	Description	Day Rate	Discount	Total
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*****CANCELLATION POLICY*****

- *All equipment cancelled the day before delivery before 5pm will be charged a 50% fee.
- *All equipment cancelled the day before delivery after 5pm and the day of delivery will be charged at 100%.
- *All tenting cancelled less than 1 week prior to delivery will be charged a 50% fee.
- *All tenting cancelled the day before delivery or the day of delivery will be charged at 100%.

----- Payments -----

*** Total Reflects a \$38.25 Discount ***

Rentals	344.25
Sales	75.00
Delivery/Other	0.00
Damage Protection	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	419.25

Customer Signature: _____

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Amount Due 419.25