

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1307895
Vendor Name: Galen Cooper
Invoice Number: 466
Invoice Date: 06/25/18
PO Number: B0352486
Check Number: E0068214
Check Amount: \$ 7,675.00
Check Date: 07/19/2018
Department ID: 20128
Reviewer Name: Kathy Striplin
Voucher Number: V0520976
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Tue Jul 17 16:40:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PO 352486

PO 352486

G. C. CONSTRUCTION
302 W Main St
Yorkville, IL 60560

Invoice

Date 6/25/2017
Invoice # 466

Bill To

College of DuPage
Chris Wosachlo
425 Fawell Blvd
Glenellyn, IL 60137

Ship To

College of DuPage
Chris Wosachlo
425 Fawell Blvd
Glenellyn, IL 60137

P.O. #
Terms

Ship Date 6/25/2017
Due Date 6/25/2017
Other

Item	Description	Qty	Price	Amount
Electric	Phase 3. Clock upgrade. Change out rest of the clocks, transformers wired, check clocks		7,675.00	7,675.00
APPROVED 07/18/18 - BRUCE SCHMIEDL				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/18/18				
Subtotal				\$7,675.00
Sales Tax (0.0%)				\$0.00
Total				\$7,675.00
Payments/Credits				\$0.00
Balance Due				\$7,675.00

G. C. CONSTRUCTION
gcconstructionandmaintenance@gmail.com

815-861-7344