

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394822
Vendor Name: Marvin Feig & Associates, Ltd
Invoice Number: 1800100-R4
Invoice Date: 06/27/18
PO Number: B0352769
Check Number: E0068258
Check Amount: \$ 1,785.00
Check Date: 07/19/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0517880
Redaction Type: None
Document Type: AP Invoice

Document Below

From: schacht@cod.edu
Sent: Wed Jun 27 10:50:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: INVOICE'S ENCLOSED

From: Bruce Finn <bruce@marvinfeig.com>
Sent: Wednesday, June 27, 2018 10:31 AM
To: Schacht, Bryan <schacht@cod.edu>
Subject: INVOICE'S ENCLOSED

Bryan - Attached are your invoices for the materials that you ordered from Amish. Please forward these on to your Accounts Payable Department. I just noticed that we might have one of the purchase order numbers wrong. If you need me to correct this please let me know. We very much appreciate your business. Thank you and have a great day.

Bruce Finn
Bruce Finn
Marvin Feig & Associates, Ltd.
847-647-2000 office
847-647-2001 Fax

MF&A Has Moved And Has New Contact Information

5707 W. Howard St.
Niles, IL 60714

Office 847-647-2000
Fax 847-647-2001

For all ITB's and pricing requests please send to estimates@marvinfeig.com



MARVIN FEIG & ASSOCIATES, LTD.

5707 W. Howard Street
Niles, IL 60714
847.647.2000 Phone
847.647.2001 Fax

INVOICE

DATE	INVOICE #
6/27/2018	1800100-R4

BILL TO
College of DuPage C/O Building and Grounds 425 Fawell Blvd Glen Ellyn, IL 60137

INSTALL/SHIP
COLLEGE OF DuPage 425 FAWELL BLVD GLEN ELLYN, IL 60137

APPROVED

07/12/18 - BRUCE SCHMIEDL

CUSTOMER #	TERMS	Due Date	REP	INSTALLED	ORDER DATE
353587	Net 60	8/26/2018	AT		6/21/2018

Description	Amount
MECHO STAINLESS STEEL CHAIN	600.00T
500 - MECHO CHAIN CONNECTORS	100.00T
500 - MECHO BEAD STOPS	125.00T
PURCHASE ORDER # 353587	0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/12/18	

Total		\$825.00
Payments/Credits		\$0.00
Balance Due		\$825.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394822
Vendor Name: Marvin Feig & Associates, Ltd
Invoice Number: 1800100-R3
Invoice Date: 06/27/18
PO Number: B0352769
Check Number: E0068258
Check Amount: \$ 1,785.00
Check Date: 07/19/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0519236
Redaction Type: None
Document Type: AP Invoice

Document Below

MARVIN FEIG & ASSOCIATES, LTD.

5707 W. Howard Street
Niles, IL 60714
847.647.2000 Phone
847.647.2001 Fax

FY'18
B0 352769
00709

INVOICE

DATE	INVOICE #
6/27/2018	1800100-R3

BILL TO	INSTALL/SHIP
College of DuPage C/O Building and Grounds 425 Fawell Blvd Glen Ellyn, IL 60137	COLLEGE OF DuPage LIBRARY GLEN ELLYN, IL. 60137

APPROVED
07/12/18 - BRUCE SCHMIEDL

CUSTOMER #	TERMS	Due Date	REP	INSTALLED	ORDER DATE
35358	Net 60	8/26/2018	AT	6/22/2018	6/21/2018

Description	Amount
12 - MECO DRIVE CLUTCH (without chain)	960.00T
PURCHASE ORDER # 35358	0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/12/18</div>	

Payments/Credits	\$0.00
Balance Due	\$960.00