

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089183
Vendor Name: Vortex Commercial Flooring, In
Invoice Number: 11909-2A
Invoice Date: 06/25/18
PO Number: P0358685
Check Number: E0068307
Check Amount: \$ 4,995.00
Check Date: 07/19/2018
Department ID: 20146
Reviewer Name: Kathy Striplin
Voucher Number: V0519292
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Mon Jun 25 12:40:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: billing for PO#358685

PO# 358685

From: Patricia Thompson <pthompson@vortexchicago.com >
Sent: Monday, June 25, 2018 10:53 AM
To: Wosachlo, Christopher <wosachloc@cod.edu>
Cc: Christianne George <cageorge@vortexchicago.com >
Subject: billing for attic stock

Good morning,

Chris, attached is our billing for the Attic stock. Please let us know if you have any questions and or need additional paperwork.

Thank you,

Patricia Thompson (Patty)
VORTEXCOMMERCIAL FLOORING INC
Accounts Receivable

corporate office | 25 official road | addison, il 60101
the vortex group | 162 n franklin street, ste 500 | chicago, il 60606
p 630.458.8109 | f 630.458.8601
pthompson@vortexchicago.com





25 Official RD
Addison, IL 60101

Phone: (630) 458-8600
Fax : (630) 458-8601

Invoice

Date: 06/25/2018
Invoice #: 11909-2a
PO #: 358685
Sales Rep: Ken Smith
Terms: NET 30
Due Date: 07/25/2018

Customer: COLLEGE OF DUPAGE

Bill To: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
GLEN ELLYN, IL 60137-6599

Job Name: COD PRESIDENT'S OFFICE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Attention:

APPROVED

07/12/18 - BRUCE SCHMIEDL

Comments: COD PRESIDENT'S OFFICE

DESCRIPTION:

EXTENSION:

PROVISION OF MATERIALS DELIVERED : 1 LOT OF TANDUS ATTIC STOCK MATERIALS CSC, TEC, SRC	\$	4,995.00
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18**

TOTAL DUE: \$ **4,995.00**