

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437145
Vendor Name: Precision Painting and Decorat
Invoice Number: 4036
Invoice Date: 04/30/18
PO Number: B0357062
Check Number: E0068367
Check Amount: \$ 21,140.00
Check Date: 07/23/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0510731
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Mon Apr 30 15:19:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 4036 from Precision Painting & Decorating Corp.

From: office@ppdpainting.com <office@ppdpainting.com >
Sent: Monday, April 30, 2018 3:12 PM
To: Wosachlo, Christopher <wosachloc@cod.edu >
Subject: Invoice 4036 from Precision Painting & Decorating Corp.

Precision Painting & Decorating Corp.

Invoice Due: 05/30/2018
4036

Amount Due: **\$21,140.00**

Your Invoice for payment is attached. Please confirm Receipt by Replying to this email.

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

Sincerely,

Elaine Moore
Accounting Department Manager
Precision Painting and Decorating Corp.
2600 Van Buren St.
Bellwood, IL 60104
630.688.9423 - ext. 302

2600 Van Buren Street
Bellwood, IL 60104
Phone: 630-688-9423
Fax: 630-592-8987

PRECISION
PAINTING & DECORATING

Invoice

Date	Invoice #
4/30/2018	4036

Name / Billing Address	Job Location
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
05/04/18 - BRUCE SCHMIEDL

**"We've got
you covered!"**

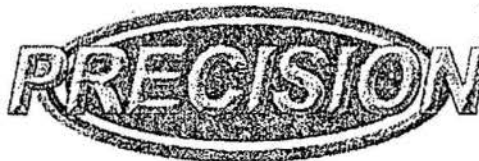
			P.O. No.
Description	Quantity	Rate	Amount
Per Precision Quote Dated 3/7/18. Paint Entire Arena Ceiling. Cover and protect adjacent surfaces. Repair cracks in ceiling Repaint entire drywall areas of ceiling using flat white ceiling paint.		21,140.00	21,140.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/04/18			
		Total	\$21,140.00
		Payments/Credits	\$0.00
		Balance Due	\$21,140.00

OUR PURPOSE

Our team of service professionals is altering the perception of the contracting world by providing our clients with complete confidence and minimal disruption from beginning to end.

Act

2600 Van Buren Street
Bellwood, IL 60104
Phone: 630-688-9423
Fax: 630-592-8987



PAINTING & DECORATING

VN 1437145
V510731

Invoice

Date	Invoice #
4/30/2018	4036

Name / Billing Address
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

NEED PO #

Job Location
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

**PO 357062
20020**



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<div> APPROVED 05/04/18 - BRUCE SCHMIEDL </div>			
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OK to
Proceed
w/ Payment
Per Scott
Brady
7/19/18

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