

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.

Invoice Number: 0340231-IN

Invoice Date: 07/25/18

PO Number: P0359144

Check Number: 0237960

Check Amount: \$ 1,744.06

Check Date: 08/15/2018

Department ID:

Reviewer Name:

Voucher Number: V0521780

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Thu Jul 26 10:40:22 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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Grand Stage Lighting Co INC.
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

PO # 359144
OK to close PO.
in

E-MAILED JUL 26 2018

Ship To:

College of DuPage
425 Fawell Boulevard
Attn: Joseph Hopper
630-942-2800
Glen Ellyn, IL 60137

Page: 1

Invoice

Invoice Number: 0340231-IN
Invoice Date: 7/25/2018
Order Number: 0139480
Order Date: 7/9/2018
Salesperson: RH
Customer Number: COD
Customer Phone: 630-942-2800

Confirm To: Joseph Hopper

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Area
	OUR TRUCK	Knox	Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/RP						1,369.76
Rental Price						

Equipment Rental for use from July 17th to July 23rd, 2018 Per Contract #18-0115

AP VERIFIED
07/30/18 - MARIA ZERRUDO

Eileen M. Moran
7/25/18

056011401 3461006

RT19 - MARTIN
TO LIGHTING GENERAL

Please Make All Payments To Grand Stage Co.
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice: 1,369.76
Less Discount: 0.00
Freight: 241.00
Sales Tax: 0.00
Invoice Total: 1,610.76

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.

Invoice Number: 0340274-IN

Invoice Date: 07/27/18

PO Number:

Check Number: 0237960

Check Amount: \$ 1,744.06

Check Date: 08/15/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0522024

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0522024
 Voucher Amount \$133.30
 Vendor ID and/or Name 1085589 Grand Stage Lighting Co., Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 07/30/18 Voucher Maintenance Date 07/30/18 Due Date 08/02/18
 Invoice Number 0340274-IN Invoice Date 07/27/18
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Measure	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Lighting Supplies		000		133.30	133.30	64010140406 Director of Performing Arts : Other supplies	0340274-IN			

Comments

Lighting Supplies

83 Special Projects NONE

Approval Date Next Approval

Ella M. Yovan

OK

07/30/18



Grand Stage Lighting Co.
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Page: 1

Invoice

Invoice Number: 0340274-IN

Invoice Date: 7/27/2018

Order Number: 0139636

Order Date: 7/23/2018

Salesperson: CB

Customer Number: COD

Customer Phone: 630-942-2800

VOUCHER# V0522024

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Area		
Morales	UPS GROUND	ORIGIN	Net 30	NON TAX		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ETCS4LED-SWD7	EACH	4.00	4.00	0.00	28.00	112.00
Source4 LED Smooth Wash Diffus						
ETC4110K4001	EACH	2.00	2.00	0.00	4.40	8.80
ETC Small Fader Knob (10 Pcs)						

Elias Morales

7/27/18

01-40-11001

5401006

83 SPECIAL Projects

NONE

Please Make All Payments To Grand Stage Co.

Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	120.80
Less Discount:	0.00
Freight:	12.50
Sales Tax:	0.00
Invoice Total:	133.30