

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1547014
Vendor Name: Record Automatic Doors, Inc.
Invoice Number: 53368
Invoice Date: 06/27/18
PO Number: P0357651
Check Number: 0238118
Check Amount: \$ 4,735.00
Check Date: 08/15/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0520874
Redaction Type: None
Document Type: AP Invoice

Document Below



record automatic doors, inc.
 1300 Metro E Dr., Suite 136
 Pleasant Hill, IA 50327
 Toll Free: 800-260-8833
 Phone: 515-263-0000
 FAX: 515-263-0001

I N V O I C E

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INVOICE DATE	
06/27/18	

your global partner for entrance solutions

SOLD
TO

COLLEGE OF DUPAGE
 425 FAWELL BLVD.

GLEN ELLYN

IL 60137

SHIP
TO

COLLEGE OF DUPAGE
 425 FAWELL BLVD.

GLEN ELLYN

IL 60137

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
41877	04/30/18	COLDUP	I9	240	357651	Installation	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
1.00	1.00	JOB MARK	.0000	EA	.00		
1.00	1.00	Collge of Dupage		.00			
1.00	1.00	FAI-8100	4,735.0000	EA	4,735.00		
		Kit - 8100 Series		.00			
2.00	2.00	Furnished & Installed					
		INST-810-SINGLE		EA			
7.00	7.00	Unit, 8100 Series Install, Sngl					
		INST-810-LBR-U		HR			
		Labor, 8100 Series Install					
1.00	1.00	(Union)					
		INST-810-TRV-U		HR			
		Travel, 8100 Series Install					
150.00	150.00	(Union)					
		INST-810-FRT		\$			
		Freight, 8100 Series Install					
1.00	1.00	INST-810-CM		\$			
		CM, 8100 Series Install					
		COMMENT			SALES AMOUNT		
		TERMS			MISC. CHARGES		
					FREIGHT		
					SALES TAX		
					TOTAL		
					AMOUNT RECEIVED		
					BALANCE DUE		

REMIT TO: record automatic doors, Inc. | PO Box 57158 | Pleasant Hill, IA 50327



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INVOICE

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GLEN ELLYN IL 60137

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GLEN ELLYN IL 60137

APPROVED
07/17/18 - BRUCE SCHMIEDL

ORDER #	ORD. DATE	CUST. #	LOC	SIM	PURCHASE ORDER NO.	SHIP VIA	ERT
41877	04/30/18	COLDUP	I9	240	357651	Installation	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
4.00	4.00	10PBJ1B		EA	
2.00	2.00	Push Plate, S/S Jamb, T&L		EA	
		104S US32D		EA	
200.00	200.00	SIZE 4 STOP ONLY US32D HEAVY		FT	
		DUTY CONCEALED OVER HEAD STOP			
		64008			
4.00	4.00	SUPPLY - 6 Cond. Wire		EA	
		10BOXJAMBSM		EA	
2.00	2.00	Box, Jamb, SM, S/S Plates		EA	
		81SLC-36	.0000	EA	.00
		8100 Single, Clear, 36"		.00	
	Serial #:	1804120563	1805121503		

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18

COMMENT	SALES AMOUNT	4,735.00
	MISC. CHARGES	.00
	FREIGHT	.00
	SALES TAX	.00
	TOTAL	4,735.00
TERMS Net 30 Days	AMOUNT RECEIVED	.00
	BALANCE DUE	4,735.00

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