

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1529092  
Vendor Name: VER Technologies Holco LLC  
Invoice Number: 1953246  
Invoice Date: 07/31/18  
PO Number: P0358857  
Check Number: 0238196  
Check Amount: \$ 1,690.00  
Check Date: 08/15/2018  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0522633  
Redaction Type: None  
Document Type: AP Invoice

Document Below



757 W California Ave.  
Glendale, CA 91203  
United States  
Voice: 1(800) 794-1407

Fax: 1(818) 241-4519

## INVOICE

Invoice No.	Invoice Date
1953246	7/31/2018
Client Code	Currency
CODUPAGE	U.S Dollar

Bill To: College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Ship To: College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**APPROVED**  
**08/13/18 - ELLEN MCGOWAN**

Contact: Joe Hopper

Order Number	Rental Agent	Purchase Order
1761830	Michael Dupont	
Terms	Rental Dates	Show Details
Net30	7/10/2018 - 7/23/2018	Joe/Screen/MAD (LOC:D14/L2/3PCS)

Quantity	Description	Unit Price	Days	Total
1	Stumpfl 11'3x20 S64 Screen Kit (6.09x3.42m)	\$250.00	3.00	\$750.00
1	Stumpfl 11'3x20 Dress Kit	\$250.00	3.00	\$750.00

Please remit all payments to:  
VER  
P.O Box 740510  
Los Angeles, CA 90074-0510

Rental Total: \$1,500.00  
SubTotal: \$1,500.00  
Delivery/Pickup Total: \$190.00  
**Invoice Total: \$1,690.00**

