

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089351
Vendor Name: Window Coating, Inc.
Invoice Number: WC18-0726
Invoice Date: 07/26/18
PO Number: P0359006
Check Number: 0238213
Check Amount: \$ 975.00
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522522
Redaction Type: None
Document Type: AP Invoice

Document Below

Window Coatings, Inc.

631 Autumn Drive

Roselle, IL 60172

630-307-7557

APPROVED

Invoice #: WC18-0726

Date: 7/26/18

08/09/18 - BRUCE SCHMIEDL

Bill To:

College of DuPage
425 Fawell Blvd.
Glenn Ellyn, IL 60137

Office: 630-942-2320

Direct:

Cell: 630-673-0024

Fax:

Email: schacht@cod.edu

Email: invoicing@cod.edu

Cust. PO#359006

Terms: Net Upon Completion, 1 1/2% Added After 30 Days

Quote #WCQ18-0320

Location of work:

BIC 3B07 Conference Room

Date work completed: 7/26/18

Description of work:

Price

Applied new white frost film to 9 panes in conference room.

\$975.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/09/18

From: lositoj5@msn.com
Sent: Fri Jul 27 17:44:04 CDT 2018
To: schacht@cod.edu
CC: invoicing@cod.edu
Subject: Window Film Invoice

Hi Bryan,

Please see the attachment for the window film invoice for BIC 3B07.
Invoicing Department please email back so I know you received this invoice.
Jim Losito