

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082328
Vendor Name: Advanced Wiring Solutions, Inc
Invoice Number: 22278
Invoice Date: 06/30/18
PO Number: P0358333
Check Number: E0068472
Check Amount: \$ 4,806.00
Check Date: 08/01/2018
Department ID: 20074
Reviewer Name: Kathy Striplin
Voucher Number: V0521126
Redaction Type: None
Document Type: AP Invoice

Document Below

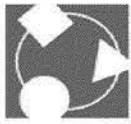
From: tmucha@advancedwiring.com
Sent: Thu Jul 19 12:26:59 CDT 2018
To: wosachloc@cod.edu
CC: invoicing@cod.edu
Subject: Invoice #22278-PO 358333

Please process for payment

**Thanks,
Traci**



708-377-7674 Direct (Ext. 226)
708-385-0916 Office
708-385-1470 Fax
tmucha@advancedwiring.com



**ADVANCED
WIRING
SOLUTIONS**

4838 W. 128th Place
Alsip IL 60803
708-385-0916

Invoice

Invoice#: 22278

Date: 06/30/2018

Billed To: COD
425 FAWELL BLVD.
GLEN ELLYN IL 61037

APPROVED

Project: COD Wireless Locks
425 FAWELL BLVD.
GLEN ELLYN IL 61037

07/24/18 - BRUCE SCHMIEDL

Due Date: 07/30/2018

Terms: 30DY

Project No.: 21405

P.O. No.: 358333

Description	Qty	Rate	Amount
Provide locksets	1.00	4806.000	\$4,806.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/24/18**

Sales Tax:	0.00
Invoice Total:	4,806.00
Retention:	0.00
Amount Paid:	0.00
Amount Due	4,806.00

PAST DUE BALANCES ARE SUBJECT TO A 1 -1 1/2% FINANCE CHARGE PER MONTH

Visit us on the web at www.advancedwiring.com