

Information:

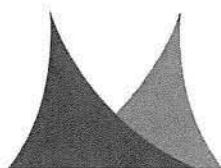
Drawer: Accounts Payable - Invoices  
Vendor Number: 1087624  
Vendor Name: Marquee Event Group, Inc.  
Invoice Number: 135227-1  
Invoice Date: 07/12/18  
PO Number: P0358478  
Check Number: E0068507  
Check Amount: \$ 2,904.00  
Check Date: 08/01/2018  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0521729  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Thu Jul 12 16:49:12 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



# MARQUEE

EVENT RENTALS

EVENT GROUP INC

FY19

Marquee - Chicago  
9480 W. 55TH Street  
McCook, IL 60525

(708)485-8010 Fax(708)352-0909

Rented To:	Delivery Location:	Loc 200	Ticket#
COLLEGE OF DUPAGE/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE ARTS CENTER 425 FAWELL BLVD MCANINCH ARTS CTR GLEN ELLYN IL 60137	E-MAILED JUL 12 2018	Inv# 135227-1 Marquee SLSP: DAVID
PO/Job # LINEN PURCHS 358478	TOM MURRAY/(630) 942-3072		
Ordered by: TOM MURRAY Phone: W (630) 942-2913	Delivery/Out: 06/14/18 Thu 9:00AM - 3:00PM Event: 06/15/18 Fri 9:00AM - 3:00PM Pick-up/In: 07/12/18 Thu 9:00AM - 3:00PM	JR2 JR2 JR2	

## FINAL INVOICE

Qty	Item	Description	Day Rate	Total
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <b>AP VERIFIED</b>  <b>07/26/18 - BETHANY CRUSE</b> </div>				
<p>*****</p> <p>THE MARQUEE TEAM MEMBERS READY TO HELP YOU ARE:</p> <p>DAVID YARGUS 708-243-1068</p> <p>JEANNETTE ROBERTS 708-485-8581</p> <p>AFTER HOURS 708-570-1701</p> <p>*****</p>				

### LINENS BEING PURCHASED

30	LINEN SALES	LINEN EVENT	49.40	1482.00
30	LINEN SALES	LINEN EVENT	44.90	1347.00
1	LINEN DEL	LINEN ONLY DELIVERY	75.00	75.00

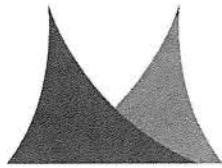
### \*\*\*\*\*CANCELLATION POLICY\*\*\*\*\*

- \*All equipment cancelled the day before delivery before 5pm will be charged a 50% fee.
- \*All equipment cancelled the day before delivery after 5pm and the day of delivery will be charged at 100%.
- \*All tenting cancelled less than 1 week prior to delivery will be charged a 50% fee.

01-40-11001-5409002  
02 NON-CAPITAL EQUIP NONE

*Ella M. Gordon*


06/28/18



# MARQUEE

## EVENT RENTALS

Marquee - Chicago  
9480 W. 55TH Street  
McCook, IL 60525  
(708)485-8010 Fax(708)352-0909

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COLLEGE OF DUPAGE/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137  PO/Job # LINEN PURCHS 358478	COLLEGE OF DUPAGE ARTS CENTER 425 FAWELL BLVD MCANINCH ARTS CTR GLEN ELLYN IL 60137  TOM MURRAY/(630) 942-3072		Inv# 135227-1 Marquee SLSP: DAVID 
<b>Ordered by:</b> TOM MURRAY <b>Phone:</b> W (630) 942-2913	<b>Delivery/Out:</b> 06/14/18 Thu 9:00AM - 3:00PM <b>Event:</b> 06/15/18 Fri 9:00AM - 3:00PM <b>Pick-up/In:</b> 07/12/18 Thu 9:00AM - 3:00PM		JR2   JR2

### FINAL INVOICE

Qty	Item	Description	Day Rate	Total
-----	------	-------------	----------	-------

\*All tenting cancelled the day before delivery or the day of delivery  
will be charged at 100%.

\*\*\*\*\*

----- Payments -----

Rentals	0.00
Sales	2,904.00
Delivery/Other	0.00
Damage Protection	0.00
Env. Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>2,904.00</b>

Amount Due 2,904.00

-----  
From: mmelero@marqueerents.com  
Sent: Tue Jul 10 08:23:35 CDT 2018  
To: invoicing@cod.edu

CC:

Subject: Document(s) for COLLEGE OF DUPAGE/ART CENTER from MARQUEE - CHICAGO  
-----

**To:**

Ap  
COLLEGE OF DUPAGE/ART CENTER  
invoicing@cod.edu

Thank you,  
Maria Melero


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Marquee Event Rentals  
9480 W. 55TH Street  
McCook, IL 60525

Phone: (708) 485-8010



**Marquee - Chicago**  
 9480 W. 55TH Street  
 McCook, IL 60525  
 (708)485-8010 Fax(708)352-0909

Rented To:		Delivery Location:	Loc 200	Ticket#
COLLEGE OF DUPAGE/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137		COLLEGE OF DUPAGE ARTS CENTER 425 FAWELL BLVD MCANINCH ARTS CTR GLEN ELLYN IL 60137		Res # 128481-5 Inv# 134699-5 Marquee SLSP: DAVID 
PO/Job # LINEN PURCHS 358478		TOM MURRAY/(630) 942-3072		
<b>Ordered by:</b> TOM MURRAY		<b>Delivery/Out:</b>	07/06/18 Fri 9:00AM - 3:00PM	JR2
<b>Phone:</b> W (630) 942-2913		<b>Event:</b>	07/06/18 Fri 9:00AM - 3:00PM	
		<b>Pick-up/In:</b>	07/09/18 Mon 9:00AM - 3:00PM	JRB

## FINAL INVOICE

Qty	Item	Description	Day Rate	Total
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Rentals	0.00
Sales	2,904.00
Delivery/Other	0.00
Damage Protection	0.00
Env. Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>2,904.00</b>

Customer Signature: \_\_\_\_\_

07/10/18 08:23:26 Page 2

Amount Due 2,904.00