

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1375362
Vendor Name: Taylor Visual Group
Invoice Number: 5201
Invoice Date: 06/28/18
PO Number: P0358171
Check Number: E0068534
Check Amount: \$ 2,535.00
Check Date: 08/01/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0520871
Redaction Type: None
Document Type: AP Invoice

Document Below

Taylor Visual Group
620A West Fifth Avenue, Naperville, IL, 60563
Primary Email: info@taylorvisualgroup.com
Primary Phone: (630) 592-4000
EIN #: 46-917059
Tax ID: 46-1917059
http://taylorvisualgroup.com/



APPROVED

07/24/18 - KATHERINE NORRIS

Invoice 5201

Records Back Wall

SALES REP INFO
Chad Taylor
chad@taylorvisualgroup.com
312-953-4136

INVOICE DATE
06/28/2018
INV.DUE DATE
08/27/2018

TERMS
Net 60

QT#
2160

ORDERED BY
Lou Demas
College of DuPage
425 Fawell Blvd. I
Berg Instructional Center (BIC), Room 1D04T
Glen Ellyn, IL, 60137-6599
Attn: Records Office; Katherine Thompson

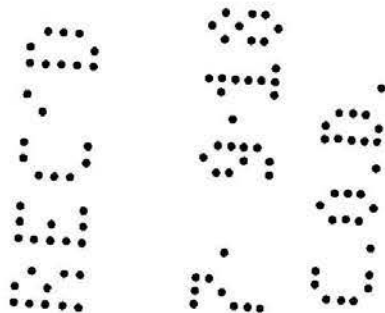
SHIPPING ADDRESS
Lou Demas

CONTACT INFO
Katherine Thompson

#	ITEM	QTY	UOM	UNIT PRICE	TOTAL (EXCL. TAX)
1	Chaparral Dimensional Logo - Brushed Aluminum Face Estimated Size: 30" x 59.26" Custom Cut - 1/4" Grey PVC w/ Brushed Aluminum Face Mount to wall with Permanent Adhesive - Installation included price	1	Unit	\$2,500.00	\$2,500.00

CUSTOMER NOTE

Please Note: The installation estimated below is based on using ladders. If any of the graphics require lifts (scissor or articulating) than additional costs could be incurred for equipment leases.



PO# 358171

Setup:	\$35.00
Shipping:	\$0
Subtotal:	\$2,535.00
Sales Tax (0%):	\$0
Total:	\$2,535.00

SIGNATURE:

DATE: