

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 180722

Invoice Date: 07/31/18

PO Number: P0359522

Check Number: E0068636

Check Amount: \$ 1,260.00

Check Date: 08/08/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0522491

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Aug 06 10:09:02 CDT 2018
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RECEIVED
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GARY GAND MUSIC INC

**GAND Concert Sound
Backline Services**

1107 Mark St.
Elk Grove Village, IL 60007
Phone 630-509-2457 Fax 630-509-2942

INVOICE

INV#
REFERENCE 180722
DATE: JULY 31, 2018

TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO: THE MAC

PO # 359522
Line 2 only

COMMENTS OR SPECIAL INSTRUCTIONS:
Unraveling Wilbury's

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KS		JH			Net 14

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Vox AC30		60
1	Vox AC15		50
1	Fender Deluxe Reissue		45
1	Fender Twin Reverb Reissue (spare at NC)		
1	Ampeg B 15 N		75
1	Fender Telecaster		60
1	Martin DC16 GTE		60
1	Gretsch US Maple with all hardware		200
1	Zildjian cymbal set		50
1	Yamaha CP 300		135
1	Hammond XK3c		135

AP VERIFIED
08/06/18 - MARIA ZERRUDO

EQUIPMENT TOTAL 870

05-60-11601-5401006
73 BACKLINE TRIP-WILBUR

DELIVER AND RETURN 75

TAX NA

TOTAL DUE 945.00

Ellen M. Moran

If you have any questions concerning this invoice, contact Ken Stevens 630-509-2675, kstevens@gand.com

07/31/18

THANK YOU FOR YOUR BUSINESS!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 180721
Invoice Date: 07/30/18
PO Number: P0359522
Check Number: E0068636
Check Amount: \$ 1,260.00
Check Date: 08/08/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0522492
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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**GAND Concert Sound
Backline Services**

1107 Mark St.
Elk Grove Village, IL 60007
Phone 630-509-2457 Fax 630-509-2942

GARY GAND MUSIC INC

DRAFTED *SEAN*

INVOICE

INV#
REFERENCE 180721
DATE: JULY 30, 2018

TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO: THE MAC

*PO # 359522
Line 1 only*

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KS		JH			Net 14

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Yamaha Jazz kit with hardware		175
1	GK 800RB with Hartke Hydrive 410		65
<div>AP VERIFIED 08/06/18 - MARIA ZERRUDO</div>			

*05-60-11601-5401006
73 BACKLINE WDI9-CJO*

Ever the Gander
07/31/18

EQUIPMENT TOTAL	240
DELIVER AND RETURN	75
TAX	NA
TOTAL DUE	315.00

If you have any questions concerning this invoice, contact Ken Stevens 630-509-2675, kstevens@gand.com

THANK YOU FOR YOUR BUSINESS!