

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082149
Vendor Name: Anderson Lock Co. Ltd
Invoice Number: 0982522
Invoice Date: 08/07/18
PO Number: P0358767
Check Number: E0068954
Check Amount: \$ 316.30
Check Date: 08/29/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0523344
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ferna@cod.edu
Sent: Wed Aug 15 09:46:35 CDT 2018
To: invoicing@cod.edu
CC: schacht@cod.edu
Subject: Anderson Lock Invoice

Anderson Lock Invoice. -----Original Message----- From: ferna@cod.edu Sent: Wednesday, August 15, 2018 9:43 AM To: Fern, April Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: printer-083

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



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

INVOICE 0982522

Invoice Date: 08/07/2018

Printed On: 08/07/2018 5:35PM

Page: 1 of 1

Printed By: Jgeorge

Status: Printed

Bill To: COD

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Location: COD

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Contact	Contact Phone	Customer PO		
JOSEPH SCHUERMAN	(630) 858-2800	358767		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	683006	PK@DS		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	LOPRO722BGE	L-FRA100 7" W x 22" H PUTTY VISION FRAME FOR 1/4" GLASS, LESS GLASS	39.50	39.50
1	GLASS722	1/4 CLEAR TEMP 7X22 VISION FRAME CUT SIZE: 6" X 21"	26.00	26.00
1	NGLOPRO1469BGE	L-FRA100 14" x 69" PUTTY VISION LITE KIT (LESS 1/4" GLASS)	137.00	137.00
1	14CLEARTEMPERED	1/4" CLEAR TEMPERED 12" x 67"	65.00	65.00
1	GLAZINGTAPE1/8	1/8" x 3/8" 100' ROLL GLAZING TAPE (#GT-18)	28.80	28.80
1	GROUND	INCOMING SPECIAL GROUND FREIGHT CHARGE	20.00	20.00

CALL BRIAN 630-942-2320 WHEN MATERIAL ALL ARRIVES #17

FURNISH (2) NATIONAL GUARD VISION LITE KITS(BEIGE PRIMER FINISH) INCLUDING 1/4 CLEAR TEMPERED SAFETY GLASS AND GLAZING TAPE.

*NOTE - 12" x 67" LITE KIT IS NON-STOCK (APPROX. 4-WEEK LEADTIME)

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/20/18

Customer Signature _____

We are working to change all our invoicing to email. Please send your invoice email information to brenda@andersonlock.com.

Subtotal:	316.30
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	316.30
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	316.30