

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082025
Vendor Name: Automatic Doors Inc.
Invoice Number: 09-479-R
Invoice Date: 09/12/18
PO Number: B0359314
Check Number: 0241531
Check Amount: \$ 802.20
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0528550
Redaction Type: None
Document Type: AP Invoice

Document Below



AUTOMATIC DOORS, INC.

113 Sangra Court
(630) 837-4496

• Streamwood, IL 60107
• FAX (630) 837-4681

INVOICE # 09-479-R

INVOICE DATE: 9-12-18

CUSTOMER P.O. # B0359314
CUSTOMER # 0697

ADI # FURNISH
PARTS

DUE DATE:
NET 30 DAYS

Sold To: COLLEGE OF DUPAGE
425 FAWELL ST.
GLEN ELLYN, IL. 0697

Job/Name: LOCK SHOP

Qty	Description	Unit Price	Total
6EA.	9-80-0103 90 DEGREE STOPS	133.70EA.	802.20

APPROVED
09/25/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/24/18

TOTAL AMOUNT DUE: \$ 802.20

Thank you for prompt Payments

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.