

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1221427

Vendor Name: Dukane Contract Services Inc.

Invoice Number: 127054BALANCE

Invoice Date: 08/22/18

PO Number: B0360564

Check Number: E0069782

Check Amount: \$ 4,700.00

Check Date: 10/17/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0530417

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Oct 09 07:48:20 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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# INVOICE

## DUKANE CONTRACT SERVICES

1468 LOUIS BORK DRIVE  
BATAVIA IL 60510  
(630) 761-9056

Invoice Number 127054

Invoice Date 08/22/18

Page 1

SOLD TO COLLEGE OF DUPAGE  
ATTN. DAVE KRAMER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO COLLEGE OF DUPAGE  
ATTN. DAVE KRAMER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

P.O. Number  
Customer Code

1081

Terms  
Due Date

NET 15 DAYS  
09/06/2018

B0360564

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
	1.0	1.0	CULINARY ARTS CENTER 2018 SUMMER RESTORATION TO SKILLS KITCHEN PART 1	3,300.00	n/a	3,300.00	*
	1.0	1.0	2018 SUMMER RESTORATION TO SKILLS KITCHEN PART 2	4,500.00	n/a	4,500.00	*
	1.0	1.0	ADDITIONAL CLEANING DUE TO KITCHEN BEING UTILIZED	200.00	n/a	200.00	*
			ACH05112018 Payment - Thank You			3,300.00-	

**APPROVED**  
**10/16/18 - CHARLES BOONE**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**DAVID KRAMER 10/09/18**

Subtotal

8,000.00

\* Sales Tax

0.00

Invoice Total

8,000.00

Payments

3,300.00-

Net Due

4,700.00