

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1556423  
Vendor Name: Windy City Fine Framing LLC  
Invoice Number: 80387  
Invoice Date: 10/02/18  
PO Number: P0360274  
Check Number: E0069841  
Check Amount: \$ 5,085.00  
Check Date: 10/17/2018  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0530529  
Redaction Type: None  
Document Type: AP Invoice

Document Below

840 North Milwaukee Ave  
Chicago, IL 60642  
(312) 666-3880  
info@seabergframing.com

**BILL TO**

Justin Witte  
Cleve Carney Art Gallery  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**SHIP TO**

Location:  
Seaberg Drawer G  
Photo in Vault Bin I

**INVOICE #** 80387**DATE** 10/02/2018**DUE DATE** 10/02/2018**TERMS** Due on receipt**TRACKING NO.**

CLOSED

**PO NUMBER**

360274

**SALES REP**

Mary

**ACTIVITY****QTY****RATE****AMOUNT****Frames**

1

320.00

320.00T

For: Judy Ledgerwood 01

(1) 18 1/2" x 18 1/2"

Orientation: Square

Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded  
Frame

Strainer: 1/2" with 1/2" Holes from Back of Frame

Mount: Archival hinges

BG: Rising 4ply white, 1 1/4" all around

Spacers: 1/4" white FS

Backing: F/C

Glazing: Museum glass

Hangers: D-rings and Wire

**Frames**

1

330.00

330.00T

For: Tony Tassett 01

(1) 20 1/2" x 26 1/4"

Orientation: Vertical

Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded  
Frame

Strainer: 1/2" with 1/2" Holes from Back of Frame

Mount: Archival hinges

BG: Rising 4ply white, 1 1/4" all around

Spacers: 1/4" white FS

Backing: F/C

Glazing: Museum glass

Hangers: D-rings and Wire

**Frames**

1

470.00

470.00T

For: Michelle Grabner 01

(1) 24 5/8" x 29 1/2"

ACTIVITY	QTY	RATE	AMOUNT
Orientation: Vertical			
Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded Frame			
Strainer: 1/2" with 1/2" Holes from Back of Frame			
Mount: Archival hinges			
BG: Rising 4ply white, 1 1/4" all around			
Spacers: 1/4" white FS			
Backing: F/C			
Glazing: Museum glass			
Hangers: D-rings and Wire			
<b>Frames</b>	1	480.00	480.00T
For: Bramson 01			
(1) 24 5/8" x 32 5/8"			
Orientation: Vertical			
Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded Frame			
Strainer: 1/2" with 1/2" Holes from Back of Frame			
Mount: Archival hinges			
BG: Rising 4ply white, 1 1/4" all around			
Spacers: 1/4" white FS			
Backing: F/C			
Glazing: Museum glass			
Hangers: D-rings and Wire			
<b>Frames</b>	1	490.00	490.00T
For: Rezac 01			
(1) 25 5/8" X 32 5/8"			
Orientation: Vertical			
Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded Frame			
Strainer: 1/2" with 1/2" Holes from Back of Frame			
Mount: Archival hinges			
BG: Rising 4ply white, 1 1/4" all around			
Spacers: 1/4" white FS			
Backing: F/C			
Glazing: Museum glass			
Hangers: D-rings and Wire			
<b>Frames</b>	1	520.00	520.00T
For: Leslie Baum print on paper			
(1) 25" x 32 1/2"			
Orientation: Vertical			
Frame:#58-258679, 3/4" x 2" , gallery white, stock			
Strainer: 3/4" with cleat			
BG: 4ply White Rising W/ 1 1/4" Around			
Mount: Archival hinges			
Backing: 1/8" fc			
Spacers:1/2" Rising 4 ply white to match			
Glazing : Museum glass			
Hardware: None			

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Frames

1385.00385.00

For: Photo of artist in studio

(1) 33 3/8" x 50"

Orientation: Vertical

Frame: #58- 243510, 3/4" x 1 1/4" gallery white, top

Strainer: 3/4" with cleat

Mount: Has

Glazing: None

Hardware: None

APPROVED

10/10/18 ELLEN MCGOWAN

\*\*\*\* This piece is in the vault\*\*\*\* not with other pieces

SUBTOTAL	2,995.00
TAX (0%)	0.00
TOTAL	2,995.00
BALANCE DUE	\$2,995.00

**Bill To:**  
**College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**CONFIRMATION OF ORDER**

360274

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 09/14/2018  
**Need By Date:** 08/29/2018

**\* Confirming Purchase Order \***

**Vendor:**

1556423  
Windy City Fine Framing LLC  
dba Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
Attn: Laura Munoz

Phone: 312-666-3880  
Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238  
Fax: 630-942-2417

**Purchase Order Comments:**

Estimates #79583 & #79586 attached.

**Requisition Numbers:** 668355

**Requisitioner Name(s):** Ellen McGowan

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	Frames for: Judy Ledgerwood AP, per attached est# 79583	\$320.00	\$320.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Tony Tassett AP, per attached est# 79583	\$330.00	\$330.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Michelle Grabner AP, per attached est# 79583	\$470.00	\$470.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Bramsom AP, per attached est# 79583	\$480.00	\$480.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Rezac AP, per attached est# 79583	\$490.00	\$490.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Judy Ledgerwood 01, per attached est# 79586	\$320.00	\$320.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Tony Tassett 01, per attached est# 79586	\$330.00	\$330.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Michelle Grabner 01, per attached est# 79586	\$470.00	\$470.00
Deliver To: Justin Witte, MAC201					
	1	Each	Frames for: Bramson 01, per attached est# 79586	\$480.00	\$480.00

**Bill To:**  
**College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**CONFIRMATION OF ORDER**

360274  
**Page:** 2  
**Release Method:** Hard Copy  
**Release Date:** 09/14/2018  
**Need By Date:** 08/29/2018

**\* Confirming Purchase Order \***

**Vendor:**

1556423  
Windy City Fine Framing LLC  
dba Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
Attn: Laura Munoz  
  
Phone: 312-666-3880  
Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
  
Purchasing, Manager  
  
Phone: 630-942-2238  
Fax: 630-942-2417

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Rezac 01, per attached est# 79586	\$490.00	\$490.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Leslie Baum print on paper, per attached est# 79586	\$520.00	\$520.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Photo of Artist in Studio, per attached est# 79586	\$385.00	\$385.00
<b>Deliver To:</b> Justin Witte, MAC201					

<b>SubTotal</b>	<b>\$5,085.00</b>
<b>Shipping &amp; Handling</b>	<b>\$0.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$5,085.00</b>

**Account Code Summary**

Account Code	Account Description	Amount
02-90-20015-5401006		\$5,085.00

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**CONFIRMATION OF ORDER**

360274

**Page:** 3**Release Method:** Hard Copy**Release Date:** 09/14/2018**Need By Date:** 08/29/2018**\* Confirming Purchase Order \*****Vendor:**

1556423  
Windy City Fine Framing LLC  
dba Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
Attn: Laura Munoz

Phone: 312-666-3880  
Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238  
Fax: 630-942-2417

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

*Duplicate Purchase  
Order: This is a Copy!*

ACH AUTHORIZATION FORM

Legal name on bank account: Seaberg - Windy City Lamination Company, LLC

Account number: 856000063273

Routing number: 081904808 (electronic) 026009593 (wires)

Type of account (Checking/savings): checking

Please include your email address: info@sebergframing.com

Signature: Jessica McFraw

Date: 9.10.10



-----  
From: info@seabergframing.com  
Sent: Tue Oct 09 09:59:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices #80387 + #80377  
-----

Hello,

Please find attached your purchase order as well as the two corresponding invoices.

If needed please find our ACH Information below. If there are any questions or concerns please don't hesitate to let me know.

Warm Regards,

Blair

Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
P: 312.666.3880



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1556423  
Vendor Name: Windy City Fine Framing LLC  
Invoice Number: 80377  
Invoice Date: 09/28/18  
PO Number: P0360274  
Check Number: E0069841  
Check Amount: \$ 5,085.00  
Check Date: 10/17/2018  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0530607  
Redaction Type: None  
Document Type: AP Invoice

Document Below

840 North Milwaukee Ave  
Chicago, IL 60642  
(312) 666-3880  
info@seabergframing.com



**APPROVED**

**10/11/18 - ELLEN MCGOWAN**

**BILL TO**

Justin Witte  
Cleve Carney Art Gallery  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**SHIP TO**

Location: Seaberg G

**INVOICE # 80377**

**DATE** 09/28/2018

**DUE DATE** 09/28/2018

**TERMS** Due on receipt

**TRACKING NO.**

CLOSED

**PO NUMBER**

360274

**SALES REP**

Mary

ACTIVITY	QTY	RATE	AMOUNT
<b>Frames</b> For: Judy Ledgerwood AP  (1) 18 1/2" x 18 1/2" Orientation: Vertical  Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded Frame (Laura to Order P.O. 3966) Strainer: 1/2" with 1/2" Holes from Back of Frame Mount: Archival hinges BG: Rising 4ply white, 1 1/4" all around Spacers: 1/4" white FS Backing: F/C Glazing: Museum glass Hangers: D-rings and Wire	1	320.00	320.00T
<b>Frames</b> For: Tony Tassett AP  (1) 20 1/2" x 26 1/4" Orientation: Vertical  Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded Frame (Laura to Order P.O. 3966) Strainer: 1/2" with 1/2" Holes from Back of Frame Mount: Archival hinges BG: Rising 4ply white, 1 1/4" all around Spacers: 1/4" white FS Backing: F/C Glazing: Museum glass Hangers: D-rings and Wire	1	330.00	330.00T
<b>Frames</b> For: Michelle Grabner AP  (1) 24 5/8" x 29 1/2"	1	470.00	470.00T

## ACTIVITY

QTY

RATE

AMOUNT

Orientation: Vertical

Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded

Frame (Laura to Order P.O. 3966)

Strainer: 1/2" with 1/2" Holes from Back of Frame

Mount: Archival hinges

BG: Rising 4ply white, 1 1/4" all around

Spacers: 1/4" white FS

Backing: F/C

Glazing: Museum glass

Hangers: D-rings and Wire

**Frames**

1 480.00 480.00T

For: Bramson AP

(1) 24 5/8" x 32 5/8"

Orientation: Vertical

Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded

Frame (Laura to Order P.O. 3966)

Strainer: 1/2" with 1/2" Holes from Back of Frame

Mount: Archival hinges

BG: Rising 4ply white, 1 1/4" all around

Spacers: 1/4" white FS

Backing: F/C

Glazing: Museum glass

Hangers: D-rings and Wire

**Frames**

1 490.00 490.00T

For: Rezac AP

(1) 25 5/8" X 32 5/8"

Orientation: Vertical

Frame: TIG2 White, 1/4" Face x 1 1/2" Depth, Aluminum Welded

Frame (Laura to Order P.O. 3966)

Strainer: 1/2" with 1/2" Holes from Back of Frame

Mount: Archival hinges

BG: Rising 4ply white, 1 1/4" all around

Spacers: 1/4" white FS

Backing: F/C

Glazing: Museum glass

Hangers: D-rings and Wire

SUBTOTAL 2,090.00

TAX (0%) 0.00

TOTAL 2,090.00

BALANCE DUE **\$2,090.00**

**Bill To:**  
**College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**CONFIRMATION OF ORDER**

360274

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 09/14/2018  
**Need By Date:** 08/29/2018

**\* Confirming Purchase Order \***

**Vendor:**

1556423  
Windy City Fine Framing LLC  
dba Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
Attn: Laura Munoz

Phone: 312-666-3880  
Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238  
Fax: 630-942-2417

**Purchase Order Comments:**

Estimates #79583 & #79586 attached.

**Requisition Numbers:** 668355

**Requisitioner Name(s):** Ellen McGowan

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	Frames for: Judy Ledgerwood AP, per attached est# 79583	\$320.00	\$320.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Tony Tassett AP, per attached est# 79583	\$330.00	\$330.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Michelle Grabner AP, per attached est# 79583	\$470.00	\$470.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Bramson AP, per attached est# 79583	\$480.00	\$480.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Rezac AP, per attached est# 79583	\$490.00	\$490.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Judy Ledgerwood 01, per attached est# 79586	\$320.00	\$320.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Tony Tassett 01, per attached est# 79586	\$330.00	\$330.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Michelle Grabner 01, per attached est# 79586	\$470.00	\$470.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Bramson 01, per attached est# 79586	\$480.00	\$480.00

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
 Phone: 630-942-2228  
 Fax: 630-858-9078

**CONFIRMATION OF ORDER**

360274

**Page:** 2**Release Method:** Hard Copy**Release Date:** 09/14/2018**Need By Date:** 08/29/2018**\* Confirming Purchase Order \*****Vendor:**

1556423  
 Windy City Fine Framing LLC  
 dba Seaberg Picture Framing  
 840 North Milwaukee Avenue  
 Chicago, IL 60642  
 Attn: Laura Munoz

Phone: 312-666-3880  
 Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238  
 Fax: 630-942-2417

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Rezac 01, per attached est# 79586	\$490.00	\$490.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Leslie Baum print on paper, per attached est# 79586	\$520.00	\$520.00
<b>Deliver To:</b> Justin Witte, MAC201					
	1	Each	Frames for: Photo of Artist in Studio, per attached est# 79586	\$385.00	\$385.00
<b>Deliver To:</b> Justin Witte, MAC201					

<b>SubTotal</b>	<b>\$5,085.00</b>
<b>Shipping &amp; Handling</b>	<b>\$0.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$5,085.00</b>

**Account Code Summary**

Account Code	Account Description	Amount
02-90-20015-5401006		\$5,085.00

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**CONFIRMATION OF ORDER**

360274

**Page:** 3**Release Method:** Hard Copy**Release Date:** 09/14/2018**Need By Date:** 08/29/2018**\* Confirming Purchase Order \*****Vendor:**

1556423  
Windy City Fine Framing LLC  
dba Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
Attn: Laura Munoz

Phone: 312-666-3880  
Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238  
Fax: 630-942-2417

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College monthly certified payroll records for all workers and sub-contractors utilized for the project.

*Duplicate Purchase Order: This is a Copy!*



ACH AUTHORIZATION FORM

Legal name on bank account: SEAN M. HARRIS SEAN M. HARRIS, LLC

Account number: 4500000000000000

Routing number: 081401600

Type of account (Checking/savings): CHECKING

Please include your email address: SEAN.HARRIS@SEANHARRISLLC.COM

Signature: SEAN M. HARRIS

Date: 1/14/17



-----  
From: info@seabergframing.com  
Sent: Tue Oct 09 09:59:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices #80387 + #80377  
-----

Hello,

Please find attached your purchase order as well as the two corresponding invoices.

If needed please find our ACH Information below. If there are any questions or concerns please don't hesitate to let me know.

Warm Regards,

Blair

Seaberg Picture Framing  
840 North Milwaukee Avenue  
Chicago, IL 60642  
P: 312.666.3880



-----  
From: marekr@cod.edu  
Sent: Tue Oct 09 10:14:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu