

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 181021

Invoice Date: 10/12/18

PO Number: P0360818

Check Number: E0069920

Check Amount: \$ 695.00

Check Date: 10/24/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0535099

Redaction Type: None

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

Document Below

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Sent: Wed Oct 17 10:24:04 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
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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.

INVOICE

REFERENCE 181021
DATE: OCTOBER 12, 2018

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

SHIP TO: THE MAC

E-MAILED OCT 17 2018

COMMENTS OR SPECIAL INSTRUCTIONS:

*PO# 360818
OK to close PO
en*

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Hammond B3 with pedals, bench, Leslie 122		400
1	Nord Stage 2 HA88 with sustain and stand		150
1	Rok n Sok throne		10
5	Short boom stands		25
1	Yamaha 22" bass drum		25
1	1 tier key stand w/ sheet		10

AP VERIFIED
10/18/18 - MARIA ZERRUDO

Ken Stevens

EQUIPMENT TOTAL	595
DELIVER AND RETURN	100
TAX	NA
TOTAL DUE	695.00

*05 60 11601 5461006
73 Backline TR19-TAKERIVER*

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

THANK YOU FOR YOUR BUSINESS!