

Information:

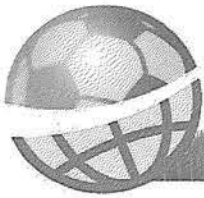
Drawer: Accounts Payable - Invoices
Vendor Number: 1334639
Vendor Name: International Sport Surfaces,
Invoice Number: 2480
Invoice Date: 10/09/18
PO Number: P0360524
Check Number: E0069928
Check Amount: \$ 3,860.00
Check Date: 10/24/2018
Department ID: 12031
Reviewer Name: None
Voucher Number: V0533942
Redaction Type: None
Document Type: AP Invoice

Document Below

From: michelle@isschicago.com
Sent: Tue Oct 09 10:51:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Purchase Order #360524

Please find attached invoice.

Michelle Kottke
International Sport Surfaces, Inc.
847-756-3849 direct 847-756-3976 fax



**INTERNATIONAL
SPORT SURFACES, INC.**

101 S Hough Street, Suite 7 Barrington, IL 60010

Invoice

Date	Invoice #
10/9/2018	2480

invoicing@ced.edu

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED

10/18/18 - DANIELLE CLINE

P.O. No.	360524
Location	Football/Soccer Complex
Terms	Due on receipt

Description	Qty	U/M	Rate	Amount
Field Maintenance for turf football/soccer complex			3,860.00	3,860.00
			Total	\$3,860.00
Phone #	Fax #	E-mail		
(847) 455-4700	847-756-3976	michelle@isschicago.com		