

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087624
Vendor Name: Marquee Event Group, Inc.
Invoice Number: 148412-8
Invoice Date: 10/13/18
PO Number: P0360726
Check Number: E0070059
Check Amount: \$ 1,455.39
Check Date: 10/31/2018
Department ID: 00774
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0535000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mmelero@marqueerents.com
Sent: Tue Oct 16 08:44:52 CDT 2018
To: invoicing@cod.edu

CC:

Subject: Document(s) for COLLEGE OF DUPAGE-CONF &EVENTS from MARQUEE - CHICAGO

To:

Ap
COLLEGE OF DUPAGE-CONF &EVENTS
invoicing@cod.edu


Thank you,
Maria Melero

Marquee Event Rentals
9480 W. 55TH Street
McCook, IL 60525

Phone: (708) 485-8010



Marquee - Chicago
 9480 W. 55TH Street
 McCook, IL 60525
 (708)485-8010 Fax(708)352-0909

| | | | |
|---|---|---|--|
| Rented To: | Delivery Location: | Loc 200 | Ticket# |
| COLLEGE OF DUPAGE-CONFERENCE CENTER 425 FAWELL BLVD GLEN ELLEN, IL 60137-6191 | COLLEGE OF DUPAGE-PE ARENA 425 FAWELL BLVD PARKING LOT A GLEN ELLEN, IL 60137-6191 | | Res # 141038-8 Inv# 148412-8 Marquee SLSP: DAVID |
| <div style="border: 2px solid green; padding: 5px; text-align: center;"> APPROVED 10/25/18 - AMI CHAMBERS </div> | |  | |
| PO/Job # PLATFORM | JOE LLEREZA/(630) 942-3951 | | |
| Ordered by: JOE LLEREZA | Delivery/Out: 10/12/18 Fri 8:00AM - 3:00PM | JR2 | |
| Phone: W (630) 942-3952 | Event: 10/13/18 Sat 9:00AM - 6:00PM | | |
| | Pick-up/In: 10/15/18 Mon 8:15PM Time Sensitive | JRB | |

FINAL INVOICE

| Qty | Item | Description | Day Rate | Discount | Total |
|-----|------|-------------|----------|----------|-------|
|-----|------|-------------|----------|----------|-------|

THE MARQUEE TEAM MEMBERS READY TO HELP YOU ARE:

DAVID YARGUS 708-243-1068

JEANNETTE ROBERTS 708-485-8581

AFTER HOURS 708-570-1701


**** PLATFORM ****

FINISHED STAGE SIZE 16X24X24

| | | | | | |
|-----|-------------------|--|-------|--------|--------|
| 24 | N553 | STAGE BILJAX PANEL 4'X4' ^I | 26.50 | -63.60 | 572.40 |
| 48 | N584 | SHIMS WOOD | | | 0.00 |
| 35 | N541 | --STAGE LEG BILJAX 24" ^I | | | 0.00 |
| 35 | N513 | --STAGE LEG BILJAX FEET (METAL/RUBBER) ^I | | | 0.00 |
| 2 | 3W21 | --STAGE STEP (2) ADJ 16"-24" W/RAIL | 57.80 | -11.56 | 104.04 |
| 12 | N519 | STAGE BILJAX GUARD RAIL 4' ^I | 24.50 | -29.40 | 264.60 |
| 384 | B851 | ASTROTURF PER SQ. FT. BLACK | | | 0.00 |
| 10 | K006 | STAGE SKIRT BANJO BLACK 8'X24"H SHIRRED ^A | 17.95 | -17.95 | 161.55 |
| 24 | STAGE, SETUP/DOWN | IL LB, STAGE SETUP/DOWN PER PC | 6.25 | | 150.00 |



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| Rented To: | | Delivery Location: | Loc 200 | Ticket# |
|---|--|-----------------------------------|-----------------------|---|
| COLLEGE OF DUPAGE-CONF&EVENTS[AR-78820] | | COLLEGE OF DUPAGE-PE ARENA | | |
| 425 FAWELL BLVD | | 425 FAWELL BLVD | | Res # 141038-8 |
| GLEN ELLYN IL 60137-6599 | | PARKING LOT 1A | | Inv# 148412-8 |
| | | GLEN ELLYN IL 60137-6599 | | Marquee SLSP: DAVID |
| PO/Job # PLATFORM | | JOE LLEREZA/(630) 942-3951 | |  |
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FINAL INVOICE

| Qty | Item | Description | Day Rate | Discount | Total |
|-----|---------------|-----------------------------|----------|----------|-------|
| 1 | ZONE1 | CHICAGO DEL/PU ZONE 1 | 99.00 | | 99.00 |
| 384 | INSTALLTURF 1 | IL LBR, INSTL TURF STANDARD | 0.20 | | 76.80 |
| 90 | VELCROCOIN | VELCRO, COIN HOOK | 0.30 | | 27.00 |

*****CANCELLATION POLICY*****

*All equipment cancelled the day before delivery before 5pm will be charged a 50% fee.

*All equipment cancelled the day before delivery after 5pm and the day of delivery will be charged at 100%.

*All tenting cancelled less than 1 week prior to delivery will be charged a 50% fee.

*All tenting cancelled the day before delivery or the day of delivery will be charged at 100%.

--- Payments ---
DAWN FRISON-COOK 10/16/18

*** Total Reflects a \$122.51 Discount ***

| | |
|-------------------|-----------------|
| Rentals | 1,102.59 |
| Sales | 253.80 |
| Delivery/Other | 99.00 |
| Damage Protection | 0.00 |
| Env. Charges | 0.00 |
| Sales Tax | 0.00 |
| Total | 1,455.39 |

Customer Signature: _____

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Amount Due 1,455.39