

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455606
Vendor Name: The Kurland Agency, INC.
Invoice Number: B0361020
Invoice Date: 10/26/18
PO Number: B0361020
Check Number: 0244570
Check Amount: \$ 12,000.00
Check Date: 11/14/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0541099
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Bill To:**College of DuPage**

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



Check Enclosed

PURCHASE ORDER

361020

Page: 1

Release Method: Hard Copy

Release Date: 10/26/2018

Created Date: 10/26/2018

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

Vendor:

1455606
The Kurland Agency, INC.
173 Brighton Ave.
Boston, MA 02134

Ship To:

BLANKET PO
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Attn: Bill Kochler

Phone: 617-254-0007

Fax:

Phone: 630-942-2378

Fax:

Deliver To: McGowan, Ellen

AP VERIFIED**11/02/18 - ROBERT MARIEK**

PO Created By: McGarry, John

Purchase Order Comments:

Check Enclosed

Ellen McGowan to pick up check on 11/19/18.

Contract and COI attached. Awaiting Endorsement Page from artist.

Requisition Number(s): 669486

Requisitioner Name(s): Ellen McGowan

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	05/03/19 Dee Dee Bridgewater Deposit per att'd contract	\$12,000.00	\$12,000.00

Deliver To: McGowan, Ellen

Sub Total: \$ 12,000.00

Total: \$ 12,000.00

Account Code Summary

Account Code	Account Description	Amount
05-60-11601-5309001		\$12,000.00

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. Questions about payment status or other inquiries, please email 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. 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.
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

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

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.

PURCHASE ORDER

361020

Page: 2

Release Method: Hard Copy

Release Date: 10/26/2018

Created Date: 10/26/2018

From: mcgarryj1755@cod.edu
Sent: Fri Oct 26 14:55:15 CDT 2018
To: invoicing@cod.edu
CC: mcgowan@cod.edu
Subject: Check Enclosed Request for Blanket Order# 361020

Good Afternoon,

Please see attached Check Enclosed Request. Thank you.

Respectfully,

John McGarry, Buyer
Purchasing Department
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
630-942-2355
Mcgarryj1755@cod.edu

1455606

P

11/14/2018

0244570

B0361020

V0541099

5/3/19 DDB DEPOSIT

0560116015309001

12,000.00

11

Ellen M. Gowan
11/14/18

12,000.00

0244570

PAY ONLY TWELVE THOUSAND AND 00/100 DOLLARS

11/14/2018

\$****12,000.00

The Kurland Agency, INC.
173 Brighton Ave.
Boston MA 02134