

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087600

Vendor Name: Performance Lighting Inc.

Invoice Number: 102518MH

Invoice Date: 10/25/18

PO Number:

Check Number: 0244643

Check Amount: \$ 380.00

Check Date: 11/14/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0541174

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Nov 06 13:23:24 CST 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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Voucher

E-MAILED NOV 06 2018

Voucher Number V0541174
Voucher Amount \$380.00
Vendor ID and/or Name 1087600 Performance Lighting Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 11/02/18 Voucher Maintenance Date 11/02/18 Due Date 11/08/18
Invoice Number 102518MH Invoice Date 10/25/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Lighting Rental Snake		1.000		380.0000	380.00	08-80-11801-5401006 AUX MAC Touring - Other supplies	102518MH			

Comments

Approval Date Next Approval

Lighting Rental, Snake Oil 10/27/18

71 Lighting Rental TR19_SNAKEOIL

Ellen M. Gordon

OK

11/02/18

PERFORMANCE LIGHTING, INC.**INVOICE**

395 KENT AVE.
ELK GROVE VILLAGE, IL 60007
(847) 952-9600 FAX (847) 952-9620
WWW.PERFORMANCELIGHTINGINC.COM

*VOUCHER#541174***COLLEGE OF DUPAGE**

425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-4215 FAX 630-790-9806
CONTACT: ELIAS, MORALESE387@COD.EDU 773-718-8773
CONTACT:

SHIP TO...

E-MAILED NOV 0 6 2018

Arts Center at College of DuPage

INVOICE	102518MH	RENTAL	STARTING DATE	10/25/2018
DATE	10/25/2018	SALE	X	ENDING DATE
PO #				10/30/2018

QTY	ITEM	NOTE	PRICE	PER	TOTAL
4	CHAUVET VESUVIO 2		95.00	1	380.00
		FULL TANK OF QUICK DISSIPATING FLUID			
4	TRUECON TO EDISON				

05-60-11601-5401006
71 LIGHTING RENTAL TR19-SNAKEDIL

Elias Morales

11/02/18

SUBTOTAL

380.00

ADD A SMALL 3% FEE FOR CREDIT CARD PAYMENTS

TOTAL**TERMS: NET 30 DAYS**CC TOTAL 391.40 **380.00**

CONTACT MATT HUBBELL
MATT@PERFORMANCELIGHTINGINC.COM

THANK YOU