

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087624  
Vendor Name: Marquee Event Group, Inc.  
Invoice Number: 150302-5  
Invoice Date: 10/23/18  
PO Number: P0360821  
Check Number: E0070171  
Check Amount: \$ 9,507.79  
Check Date: 11/07/2018  
Department ID: 00789  
Reviewer Name: David Kramer  
Voucher Number: V0540464  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: mmelero@marqueerents.com  
Sent: Fri Oct 26 08:24:07 CDT 2018  
To: invoicing@cod.edu

CC:

Subject: Document(s) for COLLEGE OF DUPAGE/ART CENTER from MARQUEE - CHICAGO  
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**To:**

Ap  
COLLEGE OF DUPAGE/ART CENTER  
invoicing@cod.edu

Thank you,  
Maria Melero

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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/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137  PO/Job # P.O. B0360821	STUDENT RESOURCE CENTER 425 FAWELL SRC DOCK GLEN ELLYN IL 60137  DAVID KRAMER/(708) 254-8836		Res # 140143-5 Inv# 150302-5 Marquee SLSP: DAVID 
Ordered by: DAVID KRAMER Phone: W (630) 942-2913	Delivery/Out: 10/23/18 Tue 8:00AM - 4:00PM No Later DYA Event: 10/24/18 Wed 5:00PM - 8:00PM Pick-up/In: 10/25/18 Thu 8:00PM Time Specific JRB		

## FINAL INVOICE

Qty	Item	Description	Day Rate	Discount	Total
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**APPROVED**

**11/06/18 - CHARLES BOONE**

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THE MARQUEE TEAM MEMBERS READY TO HELP YOU ARE:

DAVID YARGUS 708-243-1068

JEANNETTE ROBERTS 708-485-8581

AFTER HOURS 708-570-1701

\*\*\*\*\*

### \*\* SERVING PIECES \*\*

6	A576	CHAFER S/S 8 QT RECT FREEDOM ROLLTOP		-36.72	330.48
6	A603	--CHAFER FP S/S 8 QT RECT (2" DEEP)			0.00
6	A636	--CHAFER FRAME S/S 8 QT RECT ROLLTOP (FM)			0.00
6	A662	--CHAFER LID S/S 8 QT RECT ROLLTOP (FM)			0.00
6	A799	--CHAFER WATER PAN S/S 8 QT RECT ROLLTOP (FM)			0.00
5	A570	CHAFER S/S 6 QT RND FREEDOM ROLLTOP		-25.50	229.50
5	A601	--CHAFER FP S/S 6 QT RND (NB & FM)			0.00
5	A631	--CHAFER FRAME S/S 6 QT RND ROLLTOP (FM)			0.00
5	A658	--CHAFER LID S/S 6 QT RND ROLLTOP (FM)			0.00
5	A794	--CHAFER WATER PAN S/S 6 QT RND ROLLTOP (FM)			0.00
6	B934	CAMCARRIER 6-18"X26" PANS		-23.25	209.25
1	1K34	CAMCARRIER, 6-12"X20" FOOD PANS	38.75	-3.88	34.87

**INVOICE REVIEWED**


**OKAY TO PAY**

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**DAVID KRAMER 11/05/18**



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2	A915	BEVERAGE DISP INSULATED 5 GAL CAMSERVER		-6.73	60.57
2	K001	COVER 5 GALLON CAMTAINER POLY BLACK		-1.22	10.98
8	A225	BOWL PORCELAIN WHITE 9" NASSIR (40 OZ)		-3.32	29.88
25	A531	BASKET SILVER 11"X8.5" OVAL BREAD		-12.00	108.00
32	A986	SRV UTEN S/S ICE TONG/SERVING 8"		-10.40	93.60
6	A991	SRV UTEN S/S UTILITY TONG 7"		-2.13	19.17
26	A975	SRV UTEN S/S SERVING SPOON 8.5" REGENCY		-4.16	37.44
4	A952	SRV UTEN S/S ICE SCOOP 9.5"		-0.94	8.46
<b>** TABLES -- SET **</b>					
25	7215	TABLE 8'X30" BANQUET		-30.50	274.50
4	7214	TABLE 6'X30" BANQUET		-4.48	40.32
60	X456	TABLE 30"X42" ROUND PEDESTAL		-85.50	769.50
60	X464	--- TABLE BASE PEDESTAL 4 PRONG (4"X28")			0.00
60	X466	--- TABLE POST 38" PEDESTAL			0.00
60	X474	--- TABLE TOP 30" ROUND PEDESTAL			0.00
4	X488	BAR 6' TABLE KIT CUSTOM		-24.06	216.54
4	7214	TABLE 6'X30" BANQUET			0.00
4	X487	BAR TOP 6' TABLE			0.00
4	X212	LINEN POLY BLACK 6' BAR CLOTH ^L			0.00

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10/26/18 08:23:55 Page **OKAY TO PAY**

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Qty	Item	Description	Day Rate	Discount	Total
<b>** LINENS **</b>					
60	L264	LINEN POLY BLACK 120" RND ^L		-91.80	826.20
25	L501	LINEN POLY BLACK 90X156" ^L		-63.75	573.75
4	L447	LINEN POLY BLACK 90X132" ^L		-9.58	86.22
25	L591	NAPKIN POLY BLACK 20X20 ^L		-1.88	16.87
<b>** DINNERWARE **</b>					
1,500	A144	CHINA WHITE RIM B&B PLATE 7"		-105.00	945.00
700	A143	CHINA WHITE RICE BOWL 3.5" (5 OZ)		-77.00	693.00
<b>** GLASSWARE **</b>					
385	A408	GLASS EMBASSY TALL ICED TEA 16.25 OZ [R25] ^J		-50.05	450.45
400	A416	GLASS EMBASSY WINE 8.5 OZ ^J		-32.00	288.00
<b>** FLATWARE **</b>					
1,475	A316	FLATWARE S/S MARQUETTE SALAD FORK ^C		-88.50	796.50
<b>** MISC. EQUIPMENT **</b>					
12	1A00	STAND BLACK WAITER TRAY 31.5"		-6.48	58.32
24	A882	TRAY PLASTIC 22"X27" OVAL WAITER		-12.24	110.16
4	1K58	ICE CADDY BLUE W/WHEELS & LID 125 LB		-26.10	234.90

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5	A915	BEVERAGE DISP INSULATED 5 GAL CAMSERVER		-16.83	151.42
4	A913	BEVERAGE DISP INSULATED 11.75 GAL CAMTAINER		-14.68	132.12

### \*\* MISCELLANEOUS ITEMS \*\*

1	ZONE1	CHICAGO DEL/PU ZONE 1			99.00
12	STERNO8	STERNO, 8OZ			0.00
5	STERNO8	STERNO, 8OZ			0.00
25	TABLE SETUP/DOWN	IL LBR, TABLE SETUP/DOWN			62.50
4	TABLE SETUP/DOWN	IL LBR, TABLE SETUP/DOWN			10.00
60	TABLE SETUP/DOWN	IL LBR, TABLE SETUP/DOWN			150.00
4	TABLE SETUP/DOWN	IL LBR, TABLE SETUP/DOWN			10.00
1	PUP M-SA 30M-2HR	PICKUP 30MIN-2HR WINDOW M-SAT			400.00

### \*\*\*\*\*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.

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Qty	Item	Description	Day Rate	Discount	Total
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\*All tenting cancelled the day before delivery or the day of delivery  
 will be charged at 100%.

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----- Payments -----

\*\*\* Total Reflects a \$870.68 Discount \*\*\*

Rentals	7,835.97
Sales	632.50
Delivery/Other	99.00
Damage Protection	940.32
Env. Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>9,507.79</b>

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Customer Signature: \_\_\_\_\_

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# DAVID KRAMER 11/05/18

Amount Due 9,507.79