

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1564252  
Vendor Name: A.D.E. Restaurant Services Inc  
Invoice Number: 55771  
Invoice Date: 10/30/18  
PO Number:  
Check Number: E0070290  
Check Amount: \$ 87.00  
Check Date: 11/14/2018  
Department ID: 39030  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541741  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Tue Nov 06 17:13:27 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: ADE invoice 55771  
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**From:** Garcia, Glenda  
**Sent:** Tuesday, November 6, 2018 10:58 AM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** FW: ADE invoice 55771

Don,  
FYI  
Still going thru e-mail

*Glenda*

**From:** Caterina Perez <cperez@adefoodservice.com>  
**Sent:** Tuesday, October 30, 2018 1:36 PM  
**To:** Garcia, Glenda <garciag@cod.edu>  
**Subject:** ADE invoice 55771

Attached is one invoice.

Best Regards,

Caterina Perez  
**Accounting Assistant**



471 S. Irmen Drive  
Addison, IL 60101  
Phone: 630-628-0811 Fax: 630-628-0825  
www.adefoodservice.com



**FOODSERVICE  
EQUIPMENT  
& DESIGN**

**A.D.E. RESTAURANT SERVICES, INC.**

**To:**  
ACCOUNTS PAYABLE  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Project:**  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**From:**  
A.D.E. Restaurant Services, Inc.  
471 S. Irmen Dr.  
Addison, IL 60101-4313  
(Phone) 630-628-0811

Customer: Don Inman Tax: Exempt Sales Rep: James McMahon  
Terms: Net 10 Days

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>BOLTED SIDE SPLASH</b> Advance Tabco Model No. 7-PS-27 Bolted Side Splash, 7-3/4"H (installed height), for hand sinks with 14" wide x 10" front-to-back bowl, splash mounted faucets, in-field installation (hardware not included)	\$75.00	\$75.00
<b>SUBTOTAL</b>				\$75.00
2	1 ea	<b>NON-TAXABLE FREIGHT</b> SERVICE Freight direct from vendor	\$12.00	\$12.00
<b>Total</b>				\$87.00

**APPROVED**  
**11/09/18 - BRUCE SCHMIEDL**  
Make checks payable to: ADE Restaurant Services, Inc.

PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT  
STANDARD MANUFACTURERS WARRANTIES WILL APPLY  
PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH  
(ANNUAL PERCENTAGE RATE OF 18%)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/08/18**