

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082149
Vendor Name: Anderson Lock Co. Ltd
Invoice Number: 0991609
Invoice Date: 10/31/18
PO Number: P0361054
Check Number: E0070295
Check Amount: \$ 159.80
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0541407
Redaction Type: None
Document Type: AP Invoice

Document Below



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

INVOICE 0991609

Invoice Date: 10/31/2018

Printed On: 10/31/2018 5:03PM

Page: 1 of 1

Printed By: jgeorge

Status: Printed

Bill To: COD

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Location: cod

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Contact	Contact Phone	Customer PO		
JOSEPH SCHUERMAN	(630) 858-2800	361054		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	692471	PK@DS		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
2	LOPRO722BGE	L-FRA100 7" W x 22" H PUTTY VISION FRAME FOR 1/4" GLASS LESS GLASS	39.50	79.00
2	GLASS722	1/4 CLEAR TEM 7' 22" VISION FRAME CUT SIZE: 6" X 21"	26.00	52.00
1	GLAZINGTAPE1/8"	1/8" X 3/8" 10' ROLL GLAZING TAPE (#CT-5)	28.80	28.80

QUOTE: CMC 1023A

FURNISH (2) NATIONAL GUARD VISION LITE KITS(BEIGE PRIMER FINISH) INCLUDING 1/4 CLEAR TEMPERED SAFETY GLASS AND GLAZING TAPE.

*MATERIAL IS CURRENTLY IN STOCK

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18

Customer Signature _____

We are working to change all our invoicing to email. Please send your invoice email information to brenda@andersonlock.com.

Subtotal:	159.80
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	159.80
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	159.80