

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563957

Vendor Name: Aria Lights Inc

Invoice Number: 3461

Invoice Date: 11/10/18

PO Number:

Check Number: E0070298

Check Amount: \$ 178.12

Check Date: 11/14/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0542141

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Nov 13 10:07:47 CST 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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PRN303

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Voucher

Voucher Number V0542141
 Voucher Amount \$178.12
 Vendor ID and/or Name 1563957 Aria Lights Inc

E-MAILED NOV 13 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 11/12/18 Voucher Maintenance Date 11/12/18 Due Date 11/21/18
 Invoice Number 3461 Invoice Date 11/10/18
 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
Stand Light Trial for NP		1.000		178.1200	178.12	01-40-11001-5409002 Director of Performing Arts : Non-Capital equipment	3461			

Comments

Stand Light Trial for NP
 02 Non Capital Equipment NONE

Approval Date Next Approval

Ellen M. Gordon

OK

11/12/18

**Aria Lights**244 Southern Hill Dr
Johns Creek, GA 30097

www.arialights.com

678.636.9852

Invoice

Date	Invoice #
11/10/2018	3461

VOUCHER # V0542141

Bill To
Joe Hopper Coordinator, Events Prod, Perf Arts College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
Joe Hopper Coordinator, Events Prod, Perf Arts College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137
E-MAILED NOV 13 2018

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quotation	Net 30		11/10/2018			
Quantity	Item Code	Description	Price Each	Amount		
10	D1T Shipping	Aria Diva (Tall) - Rental Shipping - FedEx Ground Out-of-state sale, exempt from sales tax	15.00 28.12 0.00%	150.00T 28.12T 0.00		
<div>AP VERIFIED</div> <div>11/13/18 - MARIA ZERRUDO</div> <div>01-40-11001-5409002</div> <div>02 NON CAPITAL EQUIP NONE</div> <div><u>Ellen M. Gordon</u></div> <div>11/12/18</div>						
Payments past due are subject to a 1.5% finance charge per month.					Total	\$178.12