

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 181034
Invoice Date: 10/25/18
PO Number: P0361215
Check Number: E0070317
Check Amount: \$ 950.00
Check Date: 11/14/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0541960
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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**GAND Concert Sound
Backline Services**

1107 Mark St.
Elk Grove Village, IL 60007
Phone 630-509-2457 Fax 630-509-2942

GARY GAND MUSIC, INC

E-MAILED NOV 0 8 2018

INVOICE

REFERENCE 181034
DATE: OCTOBER 25, 2018

TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Joe Hopper
630-942-2913 office
630-942-3002 fax

SHIP TO: THE MAC

PO # 361215
OK to close.
dm

COMMENTS OR SPECIAL INSTRUCTIONS:
Snake Oil

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KS		JH			Net 14

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Roland Fantom G8 with heavy duty 1 tier stand		
3	Marshall JCM 900 4100 with ac, speaker cable, footswitch		
3	Marshall 1960 412 cabinets		
1	Ampeg SVT 3 Pro with 410 HE cabinet		
1	DW Collectors: 22,12,14,16 all hardware per rider		
1	Ludwig Black Beauty 6.5x14 snare		
1	Paiote symbol set, closest possible to rider		
2	Hercules Triple stands		
3	Individual guitar stands		

AP VERIFIED
11/09/18 - MARIA ZERRUDO

EQUIPMENT TOTAL	850
DELIVER AND RETURN	100
TAX	NA
TOTAL DUE	950.00

Elen M. Hovan
11/8/18

05 60 11601 5401006 \$950⁰⁰

If you have any questions concerning this invoice, contact Ken Stevens 630-509-2675, kstevens@gand.com

73 Backline

TR19-Snakeoil

THANK YOU FOR YOUR BUSINESS!