

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1599600

Vendor Name: Ascher Brothers Inc

Invoice Number: 07643

Invoice Date: 01/24/20

PO Number: P0368275

Check Number: 0266573

Check Amount: \$ 5,000.00

Check Date: 04/14/2020

Department ID: 20186

Reviewer Name:

Voucher Number: V0599553

Redaction Type: None

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

Document Below

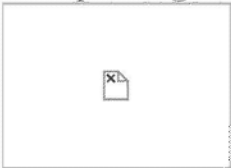
From: inmand1960@cod.edu
Sent: Fri Jan 24 15:20:09 CST 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: FW: COD Invoice#07643 - AScher

From: Mario Peredo <MarioPeredo@ascherbrothers.com>
Sent: Friday, January 24, 2020 10:32 AM
To: Invoicing <invoicing@cod.edu>
Cc: Jeff Gardner, Sr. <gardner@ascherbrothers.com>; Chuck Janotta <ChuckJanotta@ascherbrothers.com>; Inman, Donald <inmand1960@cod.edu>
Subject: COD Invoice#07643

Hello,
Attached please find the invoice copy for painting work at Tech Building Grating.

thanks

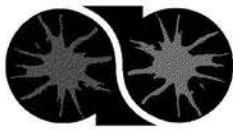
Mario Peredo |Accounting Department
Ascher Brothers Co., Inc.
3033 W. Fletcher St. | Chicago | Illinois 60618
P: 773.588.0001
marioperedo@ascherbrothers.com





Ascher Brothers

America's Painting Contractor



INVOICE

Ascher Brothers
America's Painting Contractor

P0368275
20186

COD TECH BUILDING GRATING
LAMBERT RD AND FAWELL BLVD
Glen Ellyn IL 60137
INV #: 07643
JOB #: 150001
CUSTOMER JOB #:
CUSTOMER ID #: COD
CUSTOMER P.O. #:
INVOICE DATE #: 01/24/20

To: COLLEGE OF DUPAGE
425 FAWELL BLVD
MCANINACH ARTS CENTER
GLEN ELLYN, IL 60137
ATTN: ACCOUNTS PAYABLE

Contract Value	WO/Extra Total	Revised Contract Value	Progress To Date	Previously Billed
\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00

Reference#	Description	Amount
CONTRACT	COD TECH BUILDING GRATING	5,000.00
<div>APPROVED 01/27/20 - BRUCE SCHMIEDL</div>		
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/27/20</div>		
TERMS: COD Due Upon Receipt		
Sub Total		\$5,000.00 0.00
Total		\$5,000.00