

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087624
Vendor Name: Marquee Event Group, Inc.
Invoice Number: 216727
Invoice Date: 02/27/20
PO Number: P0368805
Check Number: E0079835
Check Amount: \$ 783.72
Check Date: 04/14/2020
Department ID: 11401
Reviewer Name: None
Voucher Number: V0614666
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jrobertson@marqueerents.com
Sent: Thu Mar 26 11:44:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Marquee Event Rentals - TICKET_NUMBER - FINAL INVOICE

To:
Ap
COLLEGE OF DUPAGE/ART CENTER
invoicing@cod.edu

Thank you for your recent order with Marquee Event Rentals. Attached is the final invoice for your review. Please reach out to your Marquee team member if you have any questions.

Have a great day!

Thank you,
Jessica Robertson

Marquee Event Rentals
9480 W. 55TH Street
McCook, IL 60525

Phone: (708) 485-8010



Jessica Robertson
Inventory Recovery Coordinator
9480 W 55TH Street
McCook, IL 60525
O: 708-485-8010 x8380
C: 630-473-7261
F: 708-352-0909
www.MarqueeRents.com

After Hours: 708-570-1701



Marquee - Chicago
 9480 W. 55TH Street
 McCook, IL 60525
 (708)485-8010 Fax(708)352-0909

Rented To:	Delivery Location:	Loc 200	Ticket#
COLLEGE OF DUPAGE/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137 PO/Job # DCBA PO368805	THE MAC ART CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137 JOE HOPPER/(630) 942-2913		Res # 203353-6 Inv# 216727 MARY K 
Ordered by: JOE HOPPER Phone: W (630) 942-2913	Delivery/Out: 02/27/20 Thu 9AM- 3PM Set by: 02/28/20 Event: 02/28/20 Fri Pick-up/In: 03/23/20 Mon 9AM- 3PM		MKL JRB

FINAL INVOICE

Qty	Item	Description	Unit Rate	Discount	Total Disc	Total Cost
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** customer provided PO to confirm order via email** 2/20/2020

The Marquee Team Members Ready To Help You Are:

Mary Klein 708-297-7789

After Hours Contact: 708-570-1701

** LINEN **

20	L501	LINEN POLY BLACK 90X156" ^L			-52.78	475.02
14	L264	LINEN POLY BLACK 120" RND ^L			-22.18	199.58

** MISCELLANEOUS **

1	ZONE1	CHICAGO DEL/PU ZONE 1				99.00
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*****Cancellation Policy*****

* A 50% nonrefundable deposit is due to reserve equipment

* The balance is due 1 week prior to delivery

* All orders canceled less than 1 week prior to delivery will be

APPROVED

04/09/20 - ELLEN MCGOWAN

EVENT RENTALS

Marquee - Chicago
9480 W. 55TH Street
McCook, IL 60525
(708)485-8010 Fax(708)352-0909

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FINAL INVOICE

Qty	Item	Description	Unit Rate	Discount	Total Disc	Total Cost
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charged 100%

----- Payments -----

*** Total Reflects a \$74.96 Discount ***

Rentals	674.60
Sales	0.00
Delivery/Other	99.00
Damage Protection	0.00
Env. Charges	10.12
Sales Tax	0.00
Total	783.72

Customer Signature: _____

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Amount Due 783.72