

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221427
Vendor Name: Dukane Contract Services Inc.
Invoice Number: 128552
Invoice Date: 12/31/19
PO Number: B0368854
Check Number: E0079986
Check Amount: \$ 16,065.00
Check Date: 04/29/2020
Department ID: 00069
Reviewer Name:
Voucher Number: V0603771
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kramerd@cod.edu
Sent: Tue Feb 25 12:03:43 CST 2020
To: kramerd@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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INVOICE

DUKANE CONTRACT SERVICES

1468 LOUIS BORK DRIVE
BATAVIA IL 60510
(630) 761-9056

Invoice Number 128552

Invoice Date 12/31/19

Page 1

SOLD COLLEGE OF DUPAGE
TO ATTN: DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP COLLEGE OF DUPAGE
TO ATTN: DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

P.O. Number
Customer Code

1081

B0368854

03/04/20 - KRISTINE FAY

Terms NET 15 DAYS
Due Date 3/4/2020

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
	1.0	1.0	CULINARY ARTS CENTER 2019 WINTER RESTORATION OF SKILLS KITCHEN	8,190.00	n/a	8,190.00	*
	1.0	1.0	2019 WINTER RESTORATION OF WATERLEAF RESTAURANT KITCHEN. WORK PERFORMED 12/26 THROUGH 12/30/19.	7,875.00	n/a	7,875.00	*

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 02/26/20**

Subtotal	16,065.00
* Sales Tax	0.00
Invoice Total	16,065.00
Payments	0.00
Net Due	16,065.00

INVOICE DATE REFLECTS THE MONTH IN WHICH
SERVICE IS PROVIDED.
THANK YOU FOR LETTING US SERVE YOU!