

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1285540  
Vendor Name: Parvin Clauss Sign Company  
Invoice Number: 84950  
Invoice Date: 03/20/20  
PO Number: P0367638  
Check Number: 0267884  
Check Amount: \$ 1,800.00  
Check Date: 05/12/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616840  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: MSepede@parvinclauss.com  
Sent: Tue Apr 07 09:35:02 CDT 2020  
To: invoicing@cod.edu,heidd@cod.edu  
CC:  
Subject: AR Invoice 84950  
-----

Enclosed is your invoice that just became due. I just wanted to make sure you received the invoice and if there was anything you needed from me.

I appreciate your time with this matter and wish you health and safety in these difficult times

Thank you,

**Michelle Sepede**  
Accounting Coordinator



165 Tubeway Drive Carol Stream, IL 60188  
630-510-2020 Ext. 3001: Fax: 630-510-2074  
msepede@parvinclauss.com www.parvinclauss.com

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**Parvin-Clauss Sign Company Inc.**

165 Tubeway Drive  
Carol Stream, IL 60188 USA

Phone: 630-510-2020  
Fax: 630-668-7802  
Fed ID: 36-3322946

Your Image Is Our Priority!

[www.parvinclauss.com](http://www.parvinclauss.com)

Invoice No. 84950

Page 1 of 1

Account  
address:

**COLLEGE OF DUPAGE**

ATTN: VIRGINIA GARNER  
PUBLIC INFORMATION-signage  
425 22ND STREET  
GLEN ELLYN, IL 60137-6599

Phone: 630-942-2800  
Fax: 630-942-3737

**APPROVED**  
**04/20/20 - BRUCE SCHMIEDL**

Invoice Date	Due Date	Terms	Salesperson	Our Order	Your PO #
3/20/2020	3/30/2020	Net 10	LV-LISA STASZAK	83034	367638 VIRGINIA GARNER

Part ID/Description

**SERVICE CALL**

Service call

Service Call - Repair College of DuPage sign on the north face of Health & Science Center building. Multiple outages on sign cabinet- bring power supplies and ext. ladder- will need 2 men for service call

ADDRESS:

COD  
425 FAWELL BLVD  
GLEN ELLY, IL

Extended Price

**\$1,800.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/13/20**

**Please remit payment to:**

Parvin-Clauss Sign Co., Inc.  
165 Tubeway Drive  
Carol Stream, IL 60188

Invoice Sub-total \$1,800.00

Invoice Total **\$1,800.00**