

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1480193  
Vendor Name: Sprovieri's Custom Counters  
Invoice Number: 162558  
Invoice Date: 04/29/20  
PO Number: P0369353  
Check Number: E0080029  
Check Amount: \$ 1,000.00  
Check Date: 05/06/2020  
Department ID: 36827  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621765  
Redaction Type: None  
Document Type: AP Invoice

Document Below



55 Laura Drive  
Addison, IL 60101  
(630)543-3400

# Invoice

Date	Invoice #
4/29/2020	162558

Bill To
COLLEGE OF DUPAGE Vendor #1480193 425 22nd Street Glen Ellyn, IL 60137

Ship To
102042 COD- Coffee Stations 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Rep	Terms	Due Date
	DS	Net due in 30 days	5/29/2020

Description	Amount
Coffee Stations: 1/2" Thick Tops, Eased Edge, No Splash: 5- 4 Sq. ft. Corian Whipped Cream MTS, Furnish and Install by Sprovieri's (Non- Union) Removal and Supports by Others	1,000.00

**APPROVED**  
**05/01/20 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/01/20**

<b>Total</b>	\$1,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,000.00

-----  
From: cholterman@sprovieris.com  
Sent: Fri May 01 08:57:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice  
-----

Please see the attached invoice.

Thank you,  
**Christina Holterman**  
Accounting Supervisor



630-543-3400ext. 104

Fax: 630-543-3403

55 Laura Drive,  
Addison, IL 60101



*CONFIDENTIALITY NOTICE: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, distribution, or reproduction of the contents in this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. Thank you.*