

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551429

Vendor Name: Lampline Lighting, Inc.

Invoice Number: 197754

Invoice Date: 04/29/20

PO Number: P0369520

Check Number: E0080131

Check Amount: \$ 410.00

Check Date: 05/20/2020

Department ID: 00697

Reviewer Name:

Voucher Number: V0622669

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
Sent: Thu May 14 15:45:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: police dept outstanding invoices- LAMPLINE P0369520

-----Original Message----- From: Nehls, James Sent: Thursday, May 14, 2020 3:41 PM To: Cruse, Bethany
Subject: RE: police dept outstanding invoices- LAMPLINE P0369520 Hello Bethany, They just sent this to me, will this work? Thanks, Deputy Chief Jim Nehls College of DuPage Police Department 630-942-4277 nehlsj156@cod.edu -----Original Message----- From: Cruse, Bethany Sent: Thursday, May 14, 2020 11:48 AM To: Nehls, James Subject: FW: police dept outstanding invoices- LAMPLINE P0369520 Importance: High Hello Jim, We do not pay from quotes. Please send me an invoice for Lampline P0369520 to process. Thanks Bethany Cruse AP Lead College Of DuPage -----Original Message----- From: Virgilio, David Sent: Thursday, May 14, 2020 11:32 AM To: Refakes, Eugene ; Zerrudo, Maria ; Cruse, Bethany ; Barrios, Isabel Cc: Brady, Scott Subject: police dept outstanding invoices Eugene & AP Team, Please take a look at this email from Chief Mullin and attached listing of open invoices he believes have not yet been paid. If you could, please review and begin the process for payment on these, if they have not yet been started. Please work with the Chief if he needs to sign off on anything through Perceptive Content. Thanks! David P. Virgilio, C.P.A. Interim Controller / Assistant Financial Controller – Financial Affairs College of DuPage – Glen Ellyn, IL phone 630.942.3028 – fax 630.942.2297 Check out the Financial Affairs Team Site Here -----Original Message----- From: Mullin, Joseph Sent: Thursday, May 14, 2020 11:24 AM To: Virgilio, David ; Brady, Scott Subject: FW: Scanned from a Xerox Multifunction Device Gentlemen, Thank you for your offer of assistance with these paper bills. The first sheet is a list of the PD current blanket orders. We receive one bill a month from TLO, Motorola, and Tech Management Revenue Fund. TLO is usually \$50.00 per month can change with usage. The others are constant annually. Ray O' Herron's send invoices as we purchase items and they all differ. In fact, the one included, should be split with a grant account as it involves a vest purchase. Anyway, The attached bills need to be paid and if you can move the main accounts into your system to avoid paper that would be fine with me. Let me know what more I need to do, and Thanks Again! Joe -----Original Message----- From: mullin@cod.edu Sent: Thursday, May 14, 2020 11:17 AM To: Mullin, Joseph Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: HEC Device Name: Printer-119

[attachment: Inv_197754_from_Lampline_Lighting_Inc._9796.pdf]

lampline

(800) 582 - 8828
1000 W Washington
PO Box 66
Mt. Pleasant, IA 52641

lighting, inc.

3 WAY MATCH

Invoice

Order Date	Invoice
4/29/2020	197754

Bill To:	Ship To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage Attn: Receiving J Nehis 4277 425 Fawell Blvd Glen Ellyn, IL 60137

Account	PO Number	Terms	Due Date	Rep	Ship Date	Ship Via	Tracking #
5111-18	369520	Net 30	5/29/2020	Jim	4/21/2020	Spee-Dee Dlvry	SP016749031202081274

Qty	Brand	MPN	Item	Ship	BO	Description	Unit Cost	Amount
5	Tomar	395L-1280-B	Tomar - 395L-1280 Blue	5	0	395L 12 - 80 VDC Flashing MicroLED Blue, 1/2" Thread Mount	82.00	410.00

Thank You! We appreciate your business!	Subtotal	\$410.00
	Sales Tax (7.0%)	\$0.00
	Total	\$410.00
	Payments/Credits	\$0.00
	Balance Due	\$410.00