

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1588302
Vendor Name: Industrial Door Company of Chi
Invoice Number: 110566
Invoice Date: 02/29/20
PO Number: P0368716
Check Number: E0080214
Check Amount: \$ 4,360.00
Check Date: 05/27/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0622619
Redaction Type: None
Document Type: AP Invoice

Document Below

From: itowers@industrialdoor.com
Sent: Wed May 13 09:12:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice# 110566

Attached please find your invoice for recent door repairs.

Thank You for your business.

Be Well, Be Safe

Iwona Towers

Industrial Door Company

1555 Landmeier Rd

Elk Grove Village, IL 60007

(847) 258-5620 phone (847) 574-8303 fax

itowers@industrialdoor.com

1555 Landmeier Rd
(847)258-5620
www.industrialdoor.com

INVOICE

Elk Grove Village, IL 60007
(847)574-8303 Fax
idc@industrialdoor.com

**Sold To:**

0000042860

College of DuPage - Campus Maintenance
425 Fawell Blvd
CMC Building- #1
Glen Ellyn, IL 60137

Invoice Number: 110566**Date:** 2/29/2020**Your Reference:** PO# 368716**Job No:** 61728-1 - 1**Job Address:**

College of DuPage - Campus Maintenance
425 Fawell Blvd
CMC Building- #1
Glen Ellyn, IL 60137

PAYABLE NO LATER THAN 3/18/2020

APPROVEDA Service Charge of 2% per month will be added to
as Due Balance**05/19/20 - BRUCE SCHMIEDL****Description of work performed**

Repairs to Three (3) Levelers at Shipping and Receiving Dock per Estimate# 61728 on February 28th, 2020.

INVOICE TOTAL**\$1,590.00**

Thank you for your order!

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20**

If your corporate headquarters is located in the City of Chicago or the work was performed in the City of Chicago, you may be liable as a purchaser for the one percent City of Chicago personal property use tax. Please consult your tax advisor to determine if you are liable for the use tax.

GC04290D

We now accept VISA, MASTERCARD and AMERICAN EXPRESS for your convenience

Have you drop tested your fire doors lately?

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(847) 860-8801

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1588302
Vendor Name: Industrial Door Company of Chi
Invoice Number: 110565
Invoice Date: 02/29/20
PO Number: P0368595
Check Number: E0080214
Check Amount: \$ 4,360.00
Check Date: 05/27/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0622620
Redaction Type: None
Document Type: AP Invoice

Document Below

From: itowers@industrialdoor.com
Sent: Wed May 13 09:09:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice# 110565

Attached please find your invoice for recent door repairs.

Thank You for your business.

Be Well, Be Safe

Iwona Towers

Industrial Door Company

1555 Landmeier Rd

Elk Grove Village, IL 60007

(847) 258-5620 phone (847) 574-8303 fax

itowers@industrialdoor.com

1555 Landmeier Rd
(847)258-5620
www.industrialdoor.com

INVOICE

Elk Grove Village, IL 60007
(847)574-8303 Fax
idc@industrialdoor.com

**Sold To:**

0000042860

College of DuPage - Campus Maintenance
425 Fawell Blvd
CMC Building- #1
Glen Ellyn, IL 60137

Invoice Number: 110565**Date:** 2/29/2020**Your Reference:** PO# 368595**Job No:** 61818-1 - 1**PAYABLE NO LATER THAN 3/18/2020****Job Address:**

College of DuPage - Campus Maintenance
425 Fawell Blvd
CMC Building- #1
Glen Ellyn, IL 60137

A Service Charge of 2% per month will be added to

APPROVED**05/19/20 - BRUCE SCHMIEDL****Description of work performed**

Weather Stripping Replacement for Six (6) Rolling Doors per Estimate# 61818 on February 28th, 2020.

INVOICE TOTAL**\$690.00**

Thank you for your order!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1588302
Vendor Name: Industrial Door Company of Chi
Invoice Number: 110528
Invoice Date: 02/29/20
PO Number: P0368717
Check Number: E0080214
Check Amount: \$ 4,360.00
Check Date: 05/27/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0622621
Redaction Type: None
Document Type: AP Invoice

Document Below

From: itowers@industrialdoor.com
Sent: Wed May 13 09:08:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice# 110528

Attached please find your invoice for recent door repairs.

Thank You for your business.

Be Well, Be Safe

Iwona Towers

Industrial Door Company

1555 Landmeier Rd

Elk Grove Village, IL 60007

(847) 258-5620 phone (847) 574-8303 fax

itowers@industrialdoor.com

1555 Landmeier Rd
(847)258-5620
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INVOICE

Elk Grove Village, IL 60007
(847)574-8303 Fax
idc@industrialdoor.com

**Sold To:**

0000042860

College of DuPage - Campus Maintenance
425 Fawell Blvd
CMC Building- #1
Glen Ellyn, IL 60137

Invoice Number: 110528**Date:** 2/29/2020**Your Reference:** PO# 368717**Job No:** 61727-1 - 1**Job Address:**

College of DuPage - Campus Maintenance
425 Fawell Blvd
CMC Building- #1
Glen Ellyn, IL 60137

PAYABLE NO LATER THAN 3/21/2020

APPROVED**05/19/20 - BRUCE SCHMIEDL****Description of work performed**

Repair to Salt Storage Door per Estimate# 61727 on February 24th, 2020.

INVOICE TOTAL**\$2,080.00**

Thank you for your order!

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20**

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