

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000155731
Invoice Date: 07/31/20
PO Number: B0370220
Check Number: E0082835
Check Amount: \$ 430.90
Check Date: 01/12/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0657849
Redaction Type: None
Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE

0000155731

DATE

7/31/2020

DUE DATE

9/29/2020

DISPATCH

217671

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
	Service Performed South elevation West ramp BIC building sesr # 11671 door would not operate caused by the logic board shorting out found heavy corrosion on the logic board also found signs of moisture getting inside the operation Replaced 1.00 Logic board L1 2.00 Labor 1.00 Trip charge All work has been completed	
<div>APPROVED 01/08/21 - DIRK HEID</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/08/21</div>		

We Appreciate Your Business.

TOTAL

\$430.90

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.