

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620901
Vendor Name: Gem Dock & Door Inc
Invoice Number: 4055
Invoice Date: 01/12/21
PO Number: PO371813
Check Number: E0083008
Check Amount: \$ 250.00
Check Date: 01/20/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0658093
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ryan Stuprich <rstuprich@gemdock.com>
Sent: Tue Jan 12 12:29:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: Gem Dock and Door Invoice

Your invoice is attached. Please remit payment at your earliest convenience.

**** Note:** our business office address/ownership has changed. Our new W9 is attached along with our new ACH information. Please update your records. The business phone number and email address remain the same.

**Office address - 703 W Annoreno Dr
Unit 14
Addison, IL 60101**

Thank you for your business - we appreciate it very much.

Sincerely,

Ryan Stuprich
Office Manager
Gem Dock & Door
703 W. Annoreno Dr, Unit 14
Addison, IL 60101

rstuprich@gemdock.com
Company Phone: 847-807-4301

[attachment: Invoice_4055-1.pdf]
[attachment: ACH INFO.pdf]
[attachment: Gem Dock and Door W9 2021.pdf]



DATE	01/12/2021
INVOICE#	4055
TERMS	NET 30
DUE DATE	02/11/2021

College of DuPage
425 Fawell Boulevard
Glen Ellyn
IL
60137

425 Fawell Boulevard
Glen Ellyn
IL
60137

01/07/2021	371813	RM's on 4 docks/Edge of Docks (wa
APPROVED		
		Qty Rate
01/19/21 - DIRK HEID		1.0 2.03
tes/Edge of docks. Lubed, Adjusted, Tested, and		

** 30 Day Warranty on service
Payment by ACH or Check is preferred
Credit card is accepted with a 4% convenience fee

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/15/21**



Gem Dock & Door, Inc.
703 W Annoreno Dr
Unit 14
Addison IL, 60101

To remit via ACH, please use the following information:

Name of Bank: Resource Bank, N.A.

Bank Location: 555 Bethany Rd
Dekalb, IL 60115

Account #: 5118091

Routing #: 071914358

Net 30 terms

For any questions please email:

rstuprich@gemdock.com

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.

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1. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

1-1-21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.