

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1588241
Vendor Name: Ziken Signage LLC
Invoice Number: 2020-0203T
Invoice Date: 08/21/20
PO Number: B0369696
Check Number: E0083128
Check Amount: \$ 5,162.30
Check Date: 01/27/2021
Department ID: 39061
Reviewer Name: Kathy Striplin
Voucher Number: V0658761
Redaction Type: None
Document Type: AP Invoice

Document Below

Ziken Signage, LLC
2135 W. Carroll Ave
Chicago, IL 60612 US
+1 8474939700
erik@zikensignage.com



INVOICE

BILL TO
College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL 60137
United States

APPROVED
01/25/21 - DONALD INMAN

SHIP TO
College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL 60137
United States

INVOICE # 2020-0203T
DATE 08/11/2020
TERMS Net 30
DUE DATE 09/20/2020

PURCHASE ORDER
PO 369696

PROJECT NAME
Athletic Hall of Fame

DESCRIPTION	QTY	RATE	AMOUNT
Furnish	0.20	19,705.40	3,852.70
Install	0.44	2,950.00	1,309.60

BALANCE DUE **\$5,162.30**

Pay invoice

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/25/21

From: Emily Sarbieski <emily@ziken signage.com>
Sent: Mon Jan 25 09:31:48 CST 2021
To: invoicing@cod.edu
CC: inmand1960@cod.edu
Subject: Hall of Fame Invoice

Good morning,

Please see the attached invoice for the Hall of Fame scope of work. Let me know if you need anything else from me in the meantime to process. Thank you!

Emily Sarbieski
Executive Assistant



2135 W. Carroll Ave, Chicago, IL 60612

[attachment: 2020-0203T - COD.pdf]