

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081548  
Vendor Name: Applied Communications Group  
Invoice Number: 5158FIN  
Invoice Date: 03/23/21  
PO Number: P0372259  
Check Number: 0278992  
Check Amount: \$ 2,609.28  
Check Date: 04/13/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0666097  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Trish Schulz <trish@getacg.com>  
Sent: Tue Mar 23 20:14:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 5158fin Inv.  
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[attachment: Document1 - Compatibility Mode.docx]



1015 Lunt Ave  
Schaumburg, IL 60193  
Office: (630) 529-1020 Fax: (630) 529-1026

**INVOICE**

INVOICE NO

5158FIN

SOLD TO College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

SITE NAME COD VR Lab Rm 3555 Camera  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
COD				Net 30	3/23/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
CONTRACT	1	Labor & Materials as proposed	2,609.28	2,609.28

Any "Tax" listed on this invoice is for reimbursement purposes.

**TOTAL AMOUNT 2,609.28**

\* means item is non-taxable

**APPROVED**  
**03/30/21 - DONALD INMAN**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/29/21**

Due to unexpected conditions and /or changes in scope, this project may incur extras that may be billed at a future date. Payment in full is due within 30 days, interest at 1.5% a month is due on invoices over 30 days, in addition to any collection fees which may be incurred.

Payments may be made via check, credit card, or ACH. Call 630-259-5230 for CC payments. A 3% fee is applicable.  
For ACH payments, please use account # 8100713869, ABA/routing # 071901604.

Tax is reimbursement of tax for our liability as an installing contractor as per Illinois Dept of Revenue regulations.