

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082025  
Vendor Name: Automatic Doors Inc.  
Invoice Number: 03-116-U  
Invoice Date: 03/16/21  
PO Number: B0371279  
Check Number: 0279004  
Check Amount: \$ 3,096.00  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0666109  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 24 10:48:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0172\_001.pdf]

Automatic Doors, Inc.

113 Sangra Court  
Streamwood, IL 60107

630-837-4496

# Invoice

Date	Invoice #
3/16/2021	03-116-U

<b>Bill To</b>
College of DuPage 425 Fawell St. Glen Ellyn, IL 60137 ATTN: Accounts Payable

P.O. No.	Terms	Project
PO# 371279	Net 30	

Quantity	Description	Rate	Amount
	Record USA # 6100 Series Operator & Accessories (59-P Push plate, On/off/Hold open switch/Regular Arm Assy./Header & Backplate/ Control	1,741.00	1,741.00
	Freight	75.00	75.00
	Job Location: B C 1527 per proposal 03-116-U PO# 371279		
<div><b>APPROVED</b> <b>03/26/21 - DIRK HEID</b></div> <div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 03/25/21</b></div>			
Thank you for prompt Payments		<b>Total</b>	\$1,816.00



# AUTOMATIC DOORS, INC.

113 Sangra Court • Streamwood, IL 60107  
(630) 837-4496 • FAX (630) 837-4681

Automatic Door Operators - Sales & Service  
Manual Doors-Sales & Service  
We Accept Visa / MasterCard  
Visit us on the Web [www.automaticdoorsinc.com](http://www.automaticdoorsinc.com)

#63-116w

## PROPOSAL

TO: College of DuPage

JOB: BIC 1527

ADI # 011006

ATTN: Joe Schuerman

We are pleased to furnish the following equipment:

ADI shall furnish only the following:

- 1 ea. - record-usa 6100 series heavy duty low energy single swing automatic door operator in clear finish.  
Header and backplate assembly  
Microprocessor controller  
Obstruction shut down  
Regular push arm linkage assembly  
Opening set to 110 degree  
On-Off-Hold rocker switch  
59-P Hard wired push plate

TOTAL PRICE FURNISHED ONLY.....\$ 1,816.00

Delivery: 3 - 4 weeks

Warranty: Two (2) years parts

We are W.B.E. Certified

We are a Local 134 IBEW Shop

Approved  
Blanket PO  
371279

THE PROPOSAL IS MADE FOR PROMPT ACCEPTANCE AND ON THE TERMS AND CONDITIONS OF SALE AS SET FORTH ON THE BOTTOM OF THIS PAGE. UPON OUR RECEIPT OF THIS PROPOSAL DULY ACCEPTED BY YOU THIS FORM SHALL CONSTITUTE THE ENTIRE AGREEMENT BETWEEN US RELATING TO THE SUBJECT MATTER HEREON.

INTEREST AT LEGAL MAXIMUM WILL BE CHARGED ON PAST DUE BALANCES SUBJECT TO CREDIT APPROVAL

COMPANY NAME \_\_\_\_\_

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_

DATE \_\_\_\_\_ DATE REQUIRED \_\_\_\_\_

P.O. # \_\_\_\_\_ Jobsite \_\_\_\_\_

TERMS: -Net 30 days Net 60 Days DK

FREIGHT: Included

BY: Chris Hurley DATE: 1/14/21

PLEASE REFER CORRESPONDENCE RELATING TO THIS PROPOSAL TO AUTOMATIC DOORS, INC. AT THE ABOVE ADDRESS.

TERMS AND CONDITIONS OF SALE: The following terms and conditions shall constitute a part of each accepted order or contract between Buyer and Automatic Doors Inc.: 1. PRICE: Stenographic and clerical errors in quotations are subject to correction. All quotations, unless otherwise noted, are for immediate action on all prices quoted therein are firm for 30 days from quotation date. 2. CREDIT: Accounts will be opened only with firms or individuals with approved credit. The Seller reserves the right to take necessary legal action to protect payments of this contract. 3. DEFERRED DELIVERY: All agreements are contingent upon strikes, accidents, and circumstances beyond our control. 4. CANCELLATION: Purchaser assumes financial liability for all expenses incurred to date of cancellation in the processing of this contract. Restocking charges will apply to orders cancelled after equipment is ordered.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082025  
Vendor Name: Automatic Doors Inc.  
Invoice Number: 03-130-U  
Invoice Date: 03/19/21  
PO Number: B0371279  
Check Number: 0279004  
Check Amount: \$ 3,096.00  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0670947  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 31 12:25:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0207\_001.pdf]

Automatic Doors, Inc.

113 Sangra Court  
Streamwood, IL 60107

630-837-4496

# Invoice

Date	Invoice #
3/19/2021	03-130-U

Bill To

College of DuPage  
425 Fawell St.  
Glen Ellyn, IL 60137  
ATTN: Accounts Payable

**APPROVED**

**04/01/21 - DIRK HEID**

P.O. No.	Terms	Project
PO # 371279	Net 30	

Quantity	Description	Rate	Amount
1	Flash Programmer - FPC  Per proposal # 021034 PO # 371279	1,280.00	1,280.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/01/21</b>			
Thank you for prompt Payments		<b>Total</b>	<b>\$1,280.00</b>