

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597454

Vendor Name: Consolidated Flooring of Chica

Invoice Number: 30269

Invoice Date: 02/17/21

PO Number: PO372998

Check Number: 0279044

Check Amount: \$ 6,014.32

Check Date: 04/13/2021

Department ID: 04311

Reviewer Name: None

Voucher Number: V0662133

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Lexy Burgess <LBurgess@consofloors.com >
Sent: Wed Feb 17 13:08:08 CST 2021
To: invoicing@cod.edu
CC: inmand1960@cod.edu, burnsp@cod.edu
Subject: [External] Billing Lobby Work at MAC

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon,
Please see attached for billing for Lobby work at the MAC. Let me know if you have any questions or need anything additional in order to process.

Thanks,

Lexy Burgess

Accounts Receivable

Consolidated Flooring of Chicago

25 W. Official Road

Addison, IL 60101

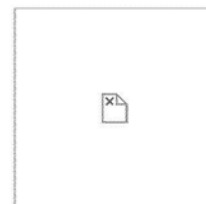
Office: 630.458.8600 x2385

Direct: 630.458.8109

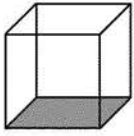
Fax: 630.458.8116

LBurgess@consofloors.com

www.consofloors.com



[attachment: Consolidated Invoice - PO 369438.pdf]



Consolidated Chicago

INVOICE

Bill To: 400024

PO 369438

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
GLEN ELLYN, IL 60137-6599
65994

Please refer to the Invoice # on your remittance

Invoice #: 30269
Invoice Date: 2/17/2021
Application:
Our Job#: 620293
Payment Terms: Net 30 days
Payment Due Date: 3/19/2021

Project:

COD - MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL

Please Remit Payment To:

Consolidated Flooring of Chicago
25 West Official Road
Addison, IL 60101

| Item: | Total |
|---------------------------------|--|
| Base Contract & COs | 17,038.00 |
| Less Previous | -11,023.68 |
| APPROVED | |
| Subtotal | 6,014.32 |
| 03/26/21 - ELLEN MCGOWAN | Total Due This Invoice 6,014.32 |

Thank you for your business!