

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1209447
Vendor Name: Henricksen & Company Inc
Invoice Number: 709090
Invoice Date: 01/29/21
PO Number: P0372042
Check Number: E0084029
Check Amount: \$ 29,670.65
Check Date: 04/05/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0665002
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ric Sabatino <r.sabatino@henricksen.com >
Sent: Wed Mar 10 16:16:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Henricksen Invoice

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Hello,

Please see attached invoice for payment.

Let us know if you have any questions.

Please note: Henricksen's preferred payment method is ACH/EFT (banking info attached), please reach out to the person whose name appears at the lower portion of the invoice for further instructions.

Thanks for partnering with Henricksen.

Ric Sabatino, Accounts Receivable Specialist
630.775.7618 direct
630.250.9090 main

Henricksen
1101 W Thorndale Ave, Itasca, IL 60143
linkedin | facebook | instagram | henricksen.com

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[attachment: COLLDUPA- 709090.pdf]
[attachment: Banking information 071819.pdf]

1101 West Thorndale Avenue, Itasca Illinois 60143
P: 630.250.9090 F: 630.250.9112

INVOICE #: 709090
DATE: 1/29/21
ORDER#: 20110577/COLL DUPA
CUST PO: 372042/DESIGN ROOM
SALESREP: TERRI WRAY
TERM: NET 15 DAYS

Vendor ID: 1209447

BILL TO:

APPROVED

COLLEGE OF DUPAGE
ATTN: FACILITIES DEPT
AMBER ADAMS
GLEN ELLYN IL 60137

03/18/21 - LISA STOCK

SHIP-TO:

COLLEGE OF DUPAGE
JANE KIELB / TEC 3019
425 FAWELL BLVD
GLEN ELLYN IL 60137

| Ln | Qty | Description | Unit Sell | Total Sell |
|----|--------------------------------|---|-----------|------------|
| 1 | 4.00 EACH .P | A871030 PASS-THRU CABLE W/O POWER BLOCK 30W CLR: BLACK TAG: EVERYDAY ADV OPT /PT30 ALLSTEEL ADVANTAGE OPTIMZ | 35.49 | 141.96 |
| 2 | 4.00 EACH .P | A871130 PASS-THRU HARNESS W/POWER BLOCK 30W CLR: BLACK TAG: EVERYDAY ADV OPT /PTP30 ALLSTEEL ADVANTAGE OPTIMZ | 39.06 | 156.24 |
| 3 | 10.00 EACH .P | A871248 POWER HARNESS 48W CLR: BLACK TAG: EVERYDAY ADV OPT /P48 ALLSTEEL ADVANTAGE OPTIMZ | 67.66 | 676.60 |
| 4 | 20.00 EACH .EV | A871501 DUPLEX RECEPT CIRCUIT 1: 3+1 OR 2+2 SYSTEM CLR: LOFT TAG: EVERYDAY ADV OPT /1 ALLSTEEL ADVANTAGE OPTIMZ | 11.74 | 234.80 |
| 5 | 20.00 EACH .EV | A871504 DUPLEX RECEPT CIRCUIT 4: 3+1 OR 2+2 SYSTEM CLR: LOFT TAG: EVERYDAY ADV OPT /4 ALLSTEEL ADVANTAGE OPTIMZ | 11.74 | 234.80 |
| 6 | 4.00 EACH .P | A879072 BASE POWER IN-FEED CABLE 3+1 & 2+2 SYSTEMS CLR: BLACK TAG: EVERYDAY ADV OPT /BIF-72 ALLSTEEL ADVANTAGE OPTIMZ | 71.49 | 285.96 |
| 7 | 20.00 EACH .E4 | ATADF3 THREE-PORT FLEX-MODE FACEPLATE CLR: BLACK TAG: EVERYDAY ADV OPT /DATA ALLSTEEL ADVANTAGE OPTIMZ | 6.64 | 132.80 |
| 8 | 4.00 EACH \$(P1) .P7B | CBPLATE3-48 48W BASE PATHWAY COVER-3 WINDOWS(KNOCKOUTS) P1 PAINT OPTS LOFT TAG: EVERYDAY ADV OPT /TBP-48 ALLSTEEL ADVANTAGE OPTIMZ | 17.87 | 71.48 |

INVOICE REVIEWED

OKAY TO PAY

1101 West Thorndale Avenue, Itasca Illinois 60143
P: 630.250.9090 F: 630.250.9112

INVOICE #: 709090

| Ln | Qty | Description | Unit Sell | Total Sell |
|----|-------|--|-----------|------------|
| 9 | 20.00 | CEP3029F FREESTANDING 30DX29-1/2H END PNL SUP \$(P1) P1 PAINT OPTS .P7B CLR: LOFT TAG: EVERYDAY ADV OPT /FEP ALLSTEEL ADVANTAGE OPTIMZ | 54.13 | 1,082.60 |
| 10 | 20.00 | CS549 FULL-HGT 29-1/2HX54W MOD PNL \$(P1) P1 PAINT OPTS .P7B CLR: LOFT TAG: EVERYDAY ADV OPT /MP 29.5HX54W ALLSTEEL ADVANTAGE OPTIMZ | 49.02 | 980.40 |
| 11 | 10.00 | P15030HP OPTIMIZE TCKBL GLZD PNL 50H X 30W W/OUT TOP CAP \$(A) GRD A FAB .SRT FAB: SARTO 964 CLR: REEF \$(P1) P1 PAINT OPTS .P7B LOFT .C CLEAR GLASS TAG: EVERYDAY ADV OPT /50HX30W ALLSTEEL ADVANTAGE OPTIMZ | 200.94 | 2,009.40 |
| 12 | 10.00 | P15048HP OPTIMIZE TCKBL GLZD PNL 50H X 48W W/OUT TOP CAP \$(A) GRD A FAB .SRT FAB: SARTO 964 CLR: REEF \$(P1) P1 PAINT OPTS .P7B LOFT .C CLEAR GLASS TAG: EVERYDAY ADV OPT /50HX48W ALLSTEEL ADVANTAGE OPTIMZ | 250.72 | 2,507.20 |
| 13 | 10.00 | P1TC30 PANEL TOP CAP 30"W \$(P1) P1 PAINT OPTS .P7B LOFT TAG: EVERYDAY ADV OPT /TC30 ALLSTEEL ADVANTAGE OPTIMZ | 7.40 | 74.00 |
| 14 | 10.00 | P1TC48 PANEL TOP CAP 48"W \$(P1) P1 PAINT OPTS .P7B LOFT TAG: EVERYDAY ADV OPT /TC48 ALLSTEEL ADVANTAGE OPTIMZ | 9.19 | 91.90 |
| 15 | 4.00 | P350PV OPTIMIZE PANEL END COVERS 50H \$(P1) P1 PAINT OPTS .P7B LOFT TAG: EVERYDAY ADV OPT /50E ALLSTEEL ADVANTAGE OPTIMZ | 19.66 | 78.64 |
| 16 | 18.00 | P3CONTT OPTIMIZE INLINE CONNECTOR KIT TAG: EVERYDAY ADV OPT /IC ALLSTEEL ADVANTAGE OPTIMZ | 17.87 | 321.66 |

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| Ln | Qty | Description | Unit Sell | Total Sell |
|----|-------|--|-----------|------------|
| 17 | 20.00 | T52048S PRIMARY 20DX48W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 CORE LAM OPTS .LT8D LAM: SILVER MESH .EV EDG: LOFT .P PLASTIC GROMMET TAG: EVERYDAY ADV OPT /20X48 ALLSTEEL ADVANTAGE OPTIMZ | 98.30 | 1,966.00 |
| 18 | 20.00 | T53054SN PRIMARY 30DX54W FLAT EG LAM W/O GROM \$(L1CORE) L1 CORE LAM OPTS .LT8D LAM: SILVER MESH .EV EDG: LOFT TAG: EVERYDAY ADV OPT /30X54 ALLSTEEL ADVANTAGE OPTIMZ | 125.62 | 2,512.40 |
| 19 | 20.00 | T612FB FLAT BKT FOR 12D W/S TAG: EVERYDAY ADV OPT /FB ALLSTEEL ADVANTAGE OPTIMZ | 11.74 | 234.80 |
| 20 | 20.00 | T6BK WORKSURFACE BRACKET KIT \$(P1) P1 PAINT OPTS .P7B CLR: LOFT TAG: EVERYDAY ADV OPT /WBK ALLSTEEL ADVANTAGE OPTIMZ | 13.02 | 260.40 |
| 21 | 10.00 | TKDPA29L DESK-TO-PANEL 29-1/2H LH ATTACH KIT \$(P1) P1 PAINT OPTS .P7B CLR: LOFT TAG: EVERYDAY ADV OPT ALLSTEEL ADVANTAGE OPTIMZ | 20.68 | 206.80 |
| 22 | 10.00 | TKDPA29R DESK-TO-PANEL 29-1/2H RH ATTACH KIT \$(P1) P1 PAINT OPTS .P7B CLR: LOFT TAG: EVERYDAY ADV OPT ALLSTEEL ADVANTAGE OPTIMZ | 20.68 | 206.80 |
| 23 | 20.00 | Y629LKNP LT SCALE 29-1/2H LEG NON-HANDED PNTD \$(P1) P1 PAINT OPTS .P7B CLR: LOFT TAG: EVERYDAY ADV OPT /LSPL ALLSTEEL ADVANTAGE OPTIMZ | 63.06 | 1,261.20 |
| 24 | 20.00 | Z5SC54 42W EXTERNAL SUPT CHANNEL FOR 54W W/S TAG: EVERYDAY ADV OPT /SC 42 ALLSTEEL ADVANTAGE OPTIMZ | 16.60 | 332.00 |
| 25 | 20.00 | INTK-NANO INSPIRE WORK CHAIR-ARMLESS-NO UPH .2 STANDARD CYLINDER .1 BLK DUAL-WHL SOFT TREAD CASTER .N NO ARM CAP \$(P1) P1 GRD FRAME .CBK CHARBLACK .BU CLR: SURF TAG: EVERYDAY ADV OPT /INSPIRE WORK ALLSTEEL ADVANTAGE OPTIMZ | 227.49 | 4,549.80 |

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| Ln | Qty | Description | Unit Sell | Total Sell |
|--------|---------------|--|-----------|-------------|
| 26 | 20.00 EACH | {CPU600 CPU HOLDER, CPU600 HOLDER BLACK / SILVER TAG: /CPU HUMANSCALE | 102.39 | 2,047.80 |
| 27 | 1.00 | @ PERFORMANCE BOND 1% OF TOTAL PRODUCT, FREIGHT, LABOR SELL. ARTHUR J GALLAGHER RISK | 233.67 | 233.67 |
| 28 | 1.00 EACH | FREIGHT FREIGHT INCLUDED TAG: EVERYDAY ADV OPT GUNLOCKE | .00 | .00 |
| 29 | 1.00 EACH | LABOR RECEIVE DELIVER AND INSTALL TAG: EVERYDAY ADV OPT WAL-TEK,INC. | 6010.64 | 6,010.64 |
| 30 | 1.00 EACH | @ PERFORMANCE BOND 1% OF INSTALLATION ARTHUR J GALLAGHER RISK | 60.11 | 60.11 |
| 31 | 1.00 EACH | ALLSTEEL SURCHARGE ALLSTEEL SURCHARGE ALLSTEEL ADVANTAGE OPTIMZ | 708.09 | 708.09 |
| 32 | 1.00 EACH | INCLUDES FREIGHT ALLSTEEL ADVANTAGE OPTIMZ | .00 | .00 |
| 33 | 1.00 EACH | INCLUDES FREIGHT HUMANSCALE | .00 | .00 |
| TOTALS | | | | \$29,670.95 |

Remit To: Henricksen
1101 W Thorndale
Itasca IL 60143
For questions on invoice, please contact Ric Sabatino.
Ph: 630.775.7618 Email: r.sabatino@henricksen.com

Amount Due if Paying by Credit Card **\$30,561.07**



Banking Information

ACH or EFT Payments

Bank name and address: Fifth Third Bank
3 Yorktown Center
Lombard, IL 60148

ACH or EFT Routing/ABA: 071923909

Our Account Number: 0069266999

Domestic Wire Transfer Payments and International Wire Transfers sent in US Dollars

Bank Name and address: Fifth Third Bank
5050 Kingsley Drive
Cincinnati, OH 45227

Wire Transfer ABA: 042000314

Fifth Third Swift Code: FTBCUS3C

For Credit To: Henricksen & Company Inc
1101 W. Thorndale Ave
Itasca, IL 60143

International Wire sent in Foreign Currency

Information varies depending upon type of currency

If you have questions, please feel free to contact Anita Xenos at Fifth Third Bank at 630-932-3117.

Please send all remittance advice to: ACH@HENRICKSEN.COM