

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085589  
Vendor Name: Grand Stage Lighting Co., Inc.  
Invoice Number: 0348010-IN  
Invoice Date: 03/29/21  
PO Number: P0372674  
Check Number: E0084257  
Check Amount: \$ 1,706.21  
Check Date: 04/21/2021  
Department ID: 12271  
Reviewer Name: None  
Voucher Number: V0666631  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Mon Mar 29 11:47:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

-----  
From: Janel Becker <JBecker@GrandStage.com >  
Sent: Mon Mar 29 11:37:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] new invoice  
-----

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.

Attached please find a copy of your new invoice. Thank-you for your order. Janel

[attachment: 348010.pdf]



Grand Stage Lighting  
3418 North Knox Avenue  
Chicago, IL 60641-3744  
(312) 332-5611

Page: 1

## Invoice

Invoice Number: 0348010-IN

Invoice Date: 3/29/2021

Order Number: 0148538

Order Date: 2/11/2021

Salesperson: HMK

Customer Number: COD

Customer Phone: 630-942-2800

### Sold To:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

### Ship To:

College of DuPage  
Shipping & Receiving  
425 Fawell Boulevard  
attn: Elias Morales-MAC 134  
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area	
372674		UPS GROUND	knox	Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
LMP-HPL750/115X HPL 750/115x 3050k(1500hr) Osram Brand	EACH	20.00	20.00	0.00	17.50	350.00
LMP-FFT FFT 1000w/120v 3200k (300hr) C Osram Brand	EACH	6.00	6.00	0.00	11.02	66.12
LMP-EVR EVR 500w/120v 2550K (2000hr)	EACH	20.00	20.00	0.00	11.50	230.00
LMP-EGM EGM 2000w/120v 3000k	EACH	2.00	2.00	0.00	69.00	138.00
LMP-EGG EGG 750w/120v 3000K	EACH	4.00	4.00	0.00	19.25	77.00
LMP-BTL BTL 500w/120v 3050K	EACH	10.00	10.00	0.00	16.00	160.00
LMP-ETC ETC 150w/120v 2900k (2000hr) 150Q CL/DC	EACH	8.00	8.00	0.00	8.75	70.00
*LMP-ESL 150Q CL/MC	EACH	6.00	6.00	0.00	14.42	86.52
LMP-ESS ESS 250w/120v 3000k (2000hr) 250Q CL/MC	EACH	11.00	11.00	0.00	11.00	121.00

**APPROVED**

**04/12/21 - ELLEN MCGOWAN**

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	1,298.64
Less Discount:	375.03
Freight:	27.00
Sales Tax:	0.00
Invoice Total:	950.61

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085589  
Vendor Name: Grand Stage Lighting Co., Inc.  
Invoice Number: 0348079-IN  
Invoice Date: 04/12/21  
PO Number:  
Check Number: E0084257  
Check Amount: \$ 1,706.21  
Check Date: 04/21/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0672305  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Mon Apr 12 15:52:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

-----  
From: Janel Becker <JBecker@GrandStage.com >  
Sent: Mon Apr 12 13:26:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] new invoices  
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Attached please find copies of your 2 new invoices. Thank-you for your orders. Janel

[attachment: 348079.pdf]

[attachment: 348078.pdf]



Grand Stage Lighting  
3418 North Knox Avenue  
Chicago, IL 60641-3744  
(312) 332-5611

**Chicago Spotlight**  
Rentals, Events & Production

**art drapery studios**  
stage rigging and drapery

Page: 1

## Invoice

Invoice Number: 0348079-IN  
Invoice Date: 4/12/2021  
Order Number: 0148808  
Order Date: 4/7/2021  
Salesperson: DC  
Customer Number: COD  
Customer Phone: 630-942-2800

### Sold To:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

### Ship To:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA WILL CALL	F.O.B.	Terms Net 30	Tax Area NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
OBBURNTSIENNAG OB Burnt Sienna Gal	EACH	3.00	3.00	0.00	48.20	144.60

**APPROVED**  
**04/16/21 - ELLEN MCGOWAN**

Please Make All Payments To Grand Stage Co.  
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice: 144.60  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 144.60



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085589  
Vendor Name: Grand Stage Lighting Co., Inc.  
Invoice Number: 0348078-IN  
Invoice Date: 04/12/21  
PO Number: P0373301  
Check Number: E0084257  
Check Amount: \$ 1,706.21  
Check Date: 04/21/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0672306  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Janel Becker <JBecker@GrandStage.com >  
Sent: Mon Apr 12 13:26:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] new invoices  
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[attachment: 348079.pdf]

[attachment: 348078.pdf]



Grand Stage Lighting  
3418 North Knox Avenue  
Chicago, IL 60641-3744  
(312) 332-5611

Page: 1

**Chicago Spotlight**  
Rentals, Events & Production

**art drapery studios**  
stage rigging and drapery

## Invoice

Invoice Number: 0348078-IN

Invoice Date: 4/12/2021

Order Number: 0148795

Order Date: 4/6/2021

Salesperson: RH

Customer Number: COD

Customer Phone: 630-942-2800

### Sold To:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

### Ship To:

College of DuPage  
425 Fawell Boulevard  
Attn: Joe Hopper  
Glen Ellyn, IL 60137

**APPROVED**

**04/16/21 - ELLEN MCGOWAN**

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area	
	21-0050	OUR TRUCK	Knox	Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/RP						394.00
Rental Price						
/OSL	EACH	1.00	1.00	0.00	45.00	45.00
Production Labor Charge						
Equipment Rental for use from April 9th to April 13th, 2021 Per Contract #21-0050						

Please Make All Payments To Grand Stage Co.

Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	439.00
Less Discount:	0.00
Freight:	172.00
Sales Tax:	0.00
Invoice Total:	611.00