

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626278
Vendor Name: Workman Wood Designs Inc
Invoice Number: 1031
Invoice Date: 04/12/21
PO Number: B0373255
Check Number: E0084304
Check Amount: \$ 7,554.00
Check Date: 04/21/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0672399
Redaction Type: None
Document Type: AP Invoice

Document Below

CONTRAXX FURNITURE

Custom made in America.

67 E. Main Street P.O. Box 577
McConnelsville, OH 43756

Proforma Invoice

Date	Date Revised	Inv. No.
4/12/2021	4/12/2021	1031

Bill To:

American Education Supply
100 S. Milwaukee Ave.
Vernon Hills, IL 60061

Ship To:

College of DuPage
425 Fawell Boulevard, CMC 1038
Glen Ellyn, IN 60137

INVOICE REVIEWED APPROVED

OKAY TO PAY 04/19/21 - LISA STOCK

PAULA BURNS 04/14/21

P.O. No.		Terms	Project	
373255		See Note	Inn at Water's Edge, ...	
Item	Description	Qty.	Unit Price	Total
NOTE	TERMS: <ul style="list-style-type: none">- 50% deposit required with purchase order, balance on delivery.- VENDOR # - VN1626278 SHIPPING & HANDLING: <ul style="list-style-type: none">- F.O.B. U.S. factory 44654. Freight claims are responsibility of purchaser and freight carrier.- Packaging: Blanket Wrapped.- Freight carrier: VVT. PRODUCTION LEAD TIME: 10 weeks. <ul style="list-style-type: none">- Production lead time is from receipt of purchase order, deposit, approved drawings, approved finish/fabric samples, and receipt of COM.- Drawings and finish samples begin upon receipt of deposit. REQUESTED ON-SITE DATE: ASAP <ul style="list-style-type: none">- Date will be confirmed by project manager. SHIPPING INSTRU...			
SHIPPING INSTRUCTIONS: 1. SHIPPING BLANKET WRAPPED VIA VVT.				
Thank you for your order!			Total	

CONTRAXX FURNITURE

Custom made in America.

67 E. Main Street P.O. Box 577
McConnelsville, OH 43756

Proforma Invoice

Date	Date Revised	Inv. No.
4/12/2021	4/12/2021	1031

Bill To:

American Education Supply
100 S. Milwaukee Ave.
Vernon Hills, IL 60061

Ship To:

College of DuPage
425 Fawell Boulevard, CMC 1038
Glen Ellyn, IN 60137

P.O. No.	Terms	Project
373255	See Note	Inn at Water's Edge, ...

Item	Description	Qty.	Unit Price	Total
DESK DOOR FOR ...	DESK DOOR FOR POCKET SLIDE HINGE (LEFT) - ADD POCKET DOOR TO EXISTING DESK FRIDGE UNIT - 3/4" X 21 9/16" W X 28 9/16" DOOR - 3/4" SLAB DOOR - DRILL FOR POCKET DOOR HINGES - POCKET SLIDE HARDWARE NOT INCLUDED - ALLOTTED \$10 FOR PULL - BROWN MAPLE - INN AT WATERS EDGE STAIN - CATALYZED VARNISH TOPCOAT	3	171.00	513.00
SIDEMARK	INN AT WATER'S EDGE, PO #373255, DESK DOOR FOR POCKET SLIDE HINGE (LEFT)			
DESK DOOR FOR ...	DESK DOOR FOR POCKET SLIDE HINGE (RIGHT) - ADD POCKET DOOR TO EXISTING DESK FRIDGE UNIT - 3/4" X 21 9/16" W X 28 9/16" DOOR - 3/4" SLAB DOOR - DRILL FOR POCKET DOOR HINGES - POCKET SLIDE HARDWARE NOT INCLUDED - ALLOTTED \$10 FOR PULL - BROWN MAPLE - INN AT WATERS EDGE STAIN - CATALYZED VARNISH TOPCOAT	3	171.00	513.00
SIDEMARK	INN AT WATER'S EDGE, PO #373255, DESK DOOR FOR POCKET SLIDE HINGE (RIGHT)			
HAFELA POCKET ...	HAFELA POCKET DOOR SLIDES (PER SET)	6	179.00	1,074.00
SIDEMARK	INN AT WATER'S EDGE, PO #373255, HAFELA POCKET DOOR SLIDES (PER SET)			
Thank you for your order!		Total		

CONTRAXX FURNITURE

Custom made in America.

67 E. Main Street P.O. Box 577
McConnelsville, OH 43756

Proforma Invoice

Date	Date Revised	Inv. No.
4/12/2021	4/12/2021	1031

Bill To:

American Education Supply
100 S. Milwaukee Ave.
Vernon Hills, IL 60061

Ship To:

College of DuPage
425 Fawell Boulevard, CMC 1038
Glen Ellyn, IN 60137

P.O. No.	Terms	Project
373255	See Note	Inn at Water's Edge, ...

Item	Description	Qty.	Unit Price	Total
CG-103 ADA	CG-103 ADA HEADBOARD WITH NIGHTSTANDS - STYLED SIMILAR TO CUSTOMER IMAGE - 96 1/2" W X 19 1/4" D X 60" H - WOOD VENEER PANEL HEADBOARD - HORIZONTAL V GROOVE REVEAL FULL WIDTH 8" FROM TOP - UPHOLSTERY IN CENTER SECTION OF HEADBOARD (SUPPLIED BY OTHERS) - CLEATS ON BACK OF HEADBOARD TO FASTEN TO WALL - CUT OUTS IN HEADBOARD FOR LIGHT SCONCES 2" DIAMETER (LIGHTS BY OTHERS) - LEGRAND COMPONENTS (GRAPHITE FINISH) CUT OUTS 3.281" H X 4" W - 9" WIDE NIGHTSTANDS ON BOTH SIDES OF HEADBOARD - OPEN CUBE NIGHTSTANDS WITH INSIDE PAINTED BLACK - CUT OUT IN BACK OF NIGHTSTAND TOP FOR CORDS (HALF CIRCLE) - BROWN MAPLE VENEER - FC-36156 FINISH WORKS WATERS EDGE ON MAPLE PLY - REGULAR SHEEN FINISH	1	1,094.00	1,094.00
SIDEMARK	INN AT WATER'S EDGE, PO #373255, CG-103 ADA HEADBOARD WITH NIGHTSTANDS			
Outlets	ADDITIONAL OUTLET ON HEADBOARD	1	110.00	110.00
INSTALLATION	BLANKET WRAPPED DELIVERY AND INSTALLATION FOR DOORS AND HEADBOARD	1	3,950.00	3,950.00
MISCELLANEOUS	BOND CHARGE	1	300.00	300.00
Thank you for your order!		Total		

CONTRAXX FURNITURE

Custom made in America.

67 E. Main Street P.O. Box 577
McConnelsville, OH 43756

Proforma Invoice

Date	Date Revised	Inv. No.
4/12/2021	4/12/2021	1031

Bill To:

American Education Supply
100 S. Milwaukee Ave.
Vernon Hills, IL 60061

Ship To:

College of DuPage
425 Fawell Boulevard, CMC 1038
Glen Ellyn, IN 60137

P.O. No.	Terms	Project
373255	See Note	Inn at Water's Edge, ...

Item	Description	Qty.	Unit Price	Total
USE TAX	PLEASE BE ADVISED THAT WE ARE NOT REGISTERED OUTSIDE THE STATE OF OHIO TO ASSESS SALES TAX. UNDER THE ADVISEMENT OF OHIO STATE TAXING AUTHORITY YOU SHOULD PAY THROUGH USE TAX IF YOU'RE OUTSIDE THE STATE OF OHIO. IF YOU HAVE ANY QUESTIONS, PLEASE DO NOT HESITATE TO CONTACT OUR OFFICE.			
PAYMENT	PLEASE REMIT ALL PAYMENTS TO: CONTRAXX FURNITURE P.O. BOX 577 MCCONNELSVILLE, OH 43756			
DEPOSIT REQUIR...	PLEASE SUBMIT 50% DEPOSIT= \$3,777.00 THANK YOU!			
Thank you for your order!		Total \$7,554.00		

From: Kelly Treadway <kelly@contraxxfurniture.com >
Sent: Tue Apr 13 09:35:01 CDT 2021
To: invoicing@cod.edu
CC: kulbidaj@cod.edu,greg@contraxxfurniture.com
Subject: [External] PO # 373255

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 Morning
Please find attached the proforma for this PO # 373255
Our Vendor # is VN1626278, also indicated on the Proforma

We do require a 50% deposit of \$3777.00

If you need any further information, please let us know.

Thanks -



See What's *New* at **Contraxx**!

[attachment: INN AT WATERS EDGE.pdf]