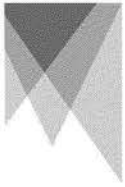


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086492  
Vendor Name: Intelligent Lighting Creations  
Invoice Number: I36428  
Invoice Date: 04/01/21  
PO Number: P0373175  
Check Number: E0084352  
Check Amount: \$ 30,476.00  
Check Date: 04/27/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0671052  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# ILC

Intelligent Lighting Creations

## Our Invoice #:

## I36428

Your P.O. #:

373175

Ordered By:

Elias Morales

### Bill To:

College of DuPage  
Elias Morales  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

### Ship To:

College of DuPage  
Elias Morales  
PO 373175  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

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

Ship Date	Shipping Method	ILC Rep	Terms	Payment Due	R2 / QW / RS	Invoice Date
4/8/2021	Ground	RLO	COD	4/1/2021	\$45760	4/1/2021
Item	Description	Qty	Price	Extended		
HES-2570A1200...	SolaFrame 1000, black, Ultra-Bright engine, in molded insert Black framing moving head Light Fixture w/ Ultra Bright White Light LED Emitting Diode Light Source	4	7,619.00	30,476.00T		

PLEASE REMIT CHECKS TO: "Intelligent Lighting Creations, Inc." or "ILC".  
Credit Card Payments are accepted with no processing fee if paid before or  
on the payment due date above. If paid after the payment due date by credit  
card, a fee of 3% on the total invoice amount will be billed !

<b>Subtotal:</b>	\$30,476.00
<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Invoice Total:</b>	\$30,476.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$30,476.00

**Your Current Outstanding Balance is: \$30,476.00**

-----  
From: Katie Slater <Katie@ilc.com>  
Sent: Thu Apr 01 20:37:05 CDT 2021  
To: invoicing@cod.edu  
CC: caseyk650@cod.edu  
Subject: [External] PO 373175 Invoice I36428 from Intelligent Lighting Creations, Inc  
-----

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.

Intelligent Lighting Creations, Inc

**Invoice** Due: 04/01/2021  
I36428

Amount Due: **\$30,476.00**

Dear College of Dupage/Casey :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Intelligent Lighting Creations, Inc  
(847) 933-9792

[View & Pay Invoice](#)

x

**Katie Slater**

Purchasing Coordinator

(847) 982-2070 Office  
2461 East Oakton Street  
Arlington Heights, Illinois 60005  
[www.ilc.com](http://www.ilc.com)



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[attachment: Inv\_I36428\_from\_Intelligent\_Lighting\_Creations\_Inc\_18120.pdf]