

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1603417  
Vendor Name: TX4 LLC  
Invoice Number: 2602  
Invoice Date: 05/10/21  
PO Number: P0373590  
Check Number: 0281791  
Check Amount: \$ 4,965.19  
Check Date: 06/08/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0679319  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Crowd Control Store  
PO Box 13243  
Hauppauge, NY 11788  
866-715-6006  
Sales@CrowdControlStore.com



**BILL TO**  
Tom Murray  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 US

**SHIP TO**  
Tom Murray  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 US

**INVOICE 2602**

**DATE** 05/10/2021 **TERMS** Net 30

**DUE DATE** 06/09/2021

**SHIP VIA**  
FedEx Freight

**PO #**  
PO2753 / PO2754

**REFERENCE #**  
PO # 373590

**SOURCE**  
Phone

	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
V02_101SB-BK	PRIME Line Post, 10' - Smooth Black Steel - Black Belt	30	49.97	1,499.10T
V02_101SB-GN	Economy Retractable Belt Post, 10' - Smooth Black Steel - Green Belt	6	55.50	333.00
V01_CAD-811-SBB-CSB	Sign Bracket with Universal Adapter Cone and Insert - Smooth Black - Clear Inserts Only	2	40.00	80.00T

SUBTOTAL 1,912.10

TAX 0.00

SHIPPING 508.82

TOTAL 2,420.92

**TOTAL DUE \$2,420.92**

**APPROVED**  
**05/27/21 - ELLEN MCGOWAN**

-----  
From: Laura T <LauraT@Crowdcontrolstore.com >  
Sent: Tue May 11 10:21:01 CDT 2021  
To: invoicing@cod.edu  
CC: schoettlek@cod.edu  
Subject: [External] Invoice 2602 from Crowd Control Store  
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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.

Hello,

Please see the attached invoice.

Thank you and have a great day!

**Laura Torsiello**

PO Box 13243 Hauppauge, NY 11788

**MAIN** 866-715-6006

**EMAIL** [LauraT@CrowdControlStore.com](mailto:LauraT@CrowdControlStore.com)

[attachment: College of Dupage Inv 2602.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603417

Vendor Name: TX4 LLC

Invoice Number: 2538

Invoice Date: 04/13/21

PO Number: P0373327

Check Number: 0281791

Check Amount: \$ 4,965.19

Check Date: 06/08/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0684352

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# 3 WAY MATCH

Crowd Control Store  
PO Box 13243  
Hauppauge, NY 11788  
866-715-6006  
Sales@CrowdControlStore.com



**BILL TO**  
Eric Schutlz  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 US

**SHIP TO**  
Eric Schutlz  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 US

**INVOICE 2538**

**DATE** 04/13/2021 **TERMS** Net 30

**DUE DATE** 05/13/2021

**SHIP VIA**  
FedEx Economy Freight

**PO #**  
PO2682 / PO2683

**REFERENCE #**  
PO # 373327

**SOURCE**  
Phone

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
V01_HPSC-24 Horizontal Post Storage Cart - Holds 24 Posts	1	718.50	718.50
V02_101SB-BK PRIME Line Post, 10' - Smooth Black Steel - Black Belt	24	48.00	1,152.00
V01_RC100-BK PRIME Replacement Cassette, 10' - Black Belt	4	28.00	112.00
V02_FRK811SB Sign Frame Kit with Adapter - 8.5" x 11" - Smooth Black - 2 Pc Acrylic	6	40.00	240.00
Late fee	1% - Applied on May 19, 2021		25.44T

SUBTOTAL 2,247.94  
TAX 0.00  
SHIPPING 321.77  
TOTAL 2,569.71

**TOTAL DUE \$2,569.71**

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From: Lorena G <LorenaG@Crowdcontrolstore.com >  
Sent: Fri Jun 04 08:54:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoices  
-----

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**Lorena Gatti**

PO Box 13243 Hauppauge, NY 11788

**MAIN** 866-715-6006

**EMAIL** [LorenaG@CrowdControlStore.com](mailto:LorenaG@CrowdControlStore.com)

[attachment: College of Dupage - Inv. 2538.pdf]

[attachment: College of Dupage - Inv. 2602.pdf]