

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1267541  
Vendor Name: Eide Industries, Inc.  
Invoice Number: 038000  
Invoice Date: 05/28/21  
PO Number: B0373681  
Check Number: E0084995  
Check Amount: \$ 8,481.00  
Check Date: 06/08/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684395  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Vy Tran <vytran@Eideindustries.com >  
Sent: Fri Jun 04 15:50:47 CDT 2021  
To: invoicing@cod.edu  
CC: inmand1960@cod.edu,ajuarez@Eideindustries.com  
Subject: [External] College of DuPage PO#B0373681 - Invoice #038000 for inspection service from Eide Industries  
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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.

Good Afternoon!!

Please find the attached Invoice #038000 for processing and remittance.  
Please ref. your PO #B0373681.

Let us know if you have any question.

Thank you,

**Vy Tran**  
Accounts Receivable



P: 800-422-6827 ext. 130  
[vytran@eideindustries.com](mailto:vytran@eideindustries.com)  
[www.eideindustries.com](http://www.eideindustries.com)

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.....  
  
[attachment: College of DuPage - Invoice #038000.pdf]



*EIDE INDUSTRIES, INC.*



16215 PIUMA AVENUE  
CERRITOS, CA 90703-1528  
Phone: (562) 402-8335  
Fax: (562) 924-2233

# INVOICE

www.eideindustries.com  
(562)402-8335  
Fax: (562)924-2233

Invoice No. 038000  
Date 5/28/2021  
Shipper ID S036815  
Order Type Invoice

SOLD TO:	SHIP TO:
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599	DON INMAN COLLEGE OF DUPAGE MAC AMPHITHEATER 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

**APPROVED**  
**06/07/21 - DONALD INMAN**

F.O.B. POINT		CUSTOMER P.O. NO.		SHIP VIA		CUSTOMER ID	
ORIGIN COLLECT		B0373681		(SEE BELOW)		COL133	
SHIP DATE		TERMS		SALES PERSON		SALES ORDER NO	
5/28/2021		NET ON COMPLETION		ANGELA JUAREZ		040480	
DESCRIPTION		UNITS	QTY ORD	B/O QTY	QTY SHIPPED	UNIT PRICE	EXT. PRICE

SCOPE OF WORK AS FOLLOWS: EACH 1 0 1 8,481.00 8,481.00  
INSPECTION SERVICE OF EXISTING TENSION STRUCTURE PER  
MAINTENANCE MANUAL CHECK LIST

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/07/21**

Tax ID:

Notes:

Sales Total	8,481.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	8,481.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>8,481.00</b>