

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1245924
Vendor Name: Gilco Scaffolding Co. LLC
Invoice Number: 13032
Invoice Date: 06/15/21
PO Number: P0373566
Check Number: 0282758
Check Amount: \$ 4,900.00
Check Date: 07/07/2021
Department ID: 00709
Reviewer Name:
Voucher Number: V0687249
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Rebecca Reynolds <Rebecca@gilcoscaffolding.com >
Sent: Tue Jun 15 10:20:58 CDT 2021
To: invoicing@cod.edu
CC: Marek@gilcoscaffolding.com,kingd680@cod.edu,Maria@gilcoscaffolding.com
Subject: [External] COD PO # 373566 - Built Up Scaffold, Gilco Invoice 13032

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 is Gilco invoice #13032 for the built-up scaffold at 425 Fawell Blvd in Glen Ellyn, IL per COD PO# 373566.

Please feel free to contact us if you have any questions.

Thank you and have a great day!
Rebecca



Rebecca Reynolds
Billing Specialist
Gilco Scaffolding Co. LLC
515 Jarvis Ave.
Des Plaines, IL 60018
Ph: 847-298-1717
Fax: 847-298-1797
rebecca@gilcoscaffolding.com
www.gilcoscaffolding.com

[attachment: Gilco Invoice 13032.pdf]



GILCO



Gilco Scaffolding Company LLC

515 Jarvis Avenue
Des Plaines, IL 60018
Phone: (847) 298-1717
Fax: (847) 298-1797

Invoice

Invoice Number
13032
Invoice Date
6/15/2021
Customer ID
COLDUP01

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

Re: COD - WATER LEAF
425 FAWELL BLVD
GLEN ELLYN, IL

06/22/21 - DIRK HEID

Order Date	Gilco Job ID	Customer PO	Ship Via	Payment Terms	Due Date
4/19/2021	21-000113	PO# 373566	GILCO	Net 30 Days	7/15/2021
Quantity	Description		U/M	Rate/Unit	Price

CONTRACT BILLING

BUILT UP SCAFFOLD

1.00	100% OF \$4,900.00 DUE UPON REMOVAL ON 6/7/21 INSTALLED 5/24/21 - REMOVED 6/7/21	4,900.00	4,900.00
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FINAL

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21**

Subtotal	\$	4,900.00
Tax (if applicable)	\$	0.00
Total Due	\$	4,900.00

Thank you for your business!