

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088871  
Vendor Name: TC Furlong Inc.  
Invoice Number: B85795  
Invoice Date: 06/24/21  
PO Number: P0373947  
Check Number: 0283007  
Check Amount: \$ 1,551.32  
Check Date: 07/13/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0688231  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# TC Furlong Inc.

27885 N. Irma Lee Circle # 101  
Lake Forest, IL 60045

TEL: 847-367-9588/FAX: 847-367-9592

www.tcfurlong.com

Invoice No.

B85795

Invoice Date

6/24/2021

Due Date

7/24/2021

**Sold To:**

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Shipped To:**

College of DuPage  
PO# 373947  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Terms	Shipped Via	Sales Rep	Date Shipped	Customer P. O. #	Resale/Tax Exempt #
Net 30 Days	TCF Truck	BCG	6/23/2021	373947	E9997-3391-07

Quantity	Item Code	Mfr / Description	Price Each	Extension
1	MT CASES	MT Cases Flight case to house (4) leko style light fixtures. Hinged lid with (8) large handles, (2) large latches, (2) large lid stays, (4) medium stacking cups and (4) 3 1/2" casters.	1,379.32	1,379.32
1	TCF Truck	TCF Truck Delivery	172.00	172.00
<div>APPROVED 06/24/21 - ERIC SCHULTZ</div>				

Order Complete. Thank you!

**Total**

\$1,551.32

Control #

62555

TC Furlong Inc. retains a security interest in all sales items until paid in full. Delinquent accounts are subject to a late fee of 1% per/month. Customer agrees to pay court costs and reasonable collection and attorney fees to collect past due balances.

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Thu Jun 24 15:01:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] FW: Invoice from TC Furlong Inc  
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**From:** Accounting <accounting@tcfurlong.com>  
**Sent:** Thursday, June 24, 2021 11:26 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Cc:** Invoicing <invoicing@cod.edu>  
**Subject:** [External] FW: Invoice from TC Furlong 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.

I just tried sending the attached invoice to [invoicing@cod.edu](mailto:invoicing@cod.edu) however it was returned as mailbox full. Can you please confirm receipt and process for payment?

Thanks,

Chris Thomsen  
847-367-9588 (p)  
847-367-9592 (f)  
[accounting@tcfurlong.com](mailto:accounting@tcfurlong.com)

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**From:** Accounting [<mailto:accounting@tcfurlong.com>]  
**Sent:** Thursday, June 24, 2021 11:22 AM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Subject:** Invoice from TC Furlong Inc

Please find the attached invoice from TC Furlong Inc. Please confirm receipt and process for payment.

Thanks,

Chris Thomsen  
847-367-9588 (p)  
847-367-9592 (f)  
[accounting@tcfurlong.com](mailto:accounting@tcfurlong.com)

[attachment: College of Dupage INV B85795.pdf]