

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085589  
Vendor Name: Grand Stage Lighting Co., Inc.  
Invoice Number: 0348522-IN  
Invoice Date: 06/30/21  
PO Number: P0373048  
Check Number: E0085764  
Check Amount: \$ 85,580.61  
Check Date: 07/26/2021  
Department ID: 20907  
Reviewer Name:  
Voucher Number: V0689362  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Janel Becker <JBecker@GrandStage.com >  
Sent: Fri Jul 02 14:24:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] new invoice  
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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.

Attached please find a copy of your new invoice. Thank-you for your order. Janel

[attachment: 348522.pdf]



Grand Stage Lighting  
3418 North Knox Avenue  
Chicago, IL 60641-3744  
(312) 332-5611

**Chicago Spotlight**  
Rentals, Events & Production

**art drapery studios**  
stage rigging and drapery

Page: 1

## Invoice

Invoice Number: 0348522-IN  
Invoice Date: 6/30/2021  
Order Number: 0148037  
Order Date: 3/31/2021  
Salesperson: HMK  
Customer Number: COD  
Customer Phone: 630-942-2800

### Sold To:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

### Ship To:

College of DuPage  
425 Fawell Boulevard  
Shipping & Receiving  
Glen Ellyn, IL 60137

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

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area	
373048		BEST WAY		Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ETCCSCYC	EACH	14.00	14.00	0.00	0.00	0.00
C/S CYC w/ XLR (black)						
ETC ColorSource Cyc Unit w/XLR- 10' PowerCON Jumper						
ETCCSSPOTDBS	EACH	44.00	44.00	0.00	0.00	0.00
C/S Spot Dp. Bl. Lt.Eng.w/Barr						
ETC ColorSource Spot (Deep Blue) Lt.Engine w/Barrel Include-10' PowerCON Jumper,C-clamp						
ETC426EDLT	EACH	36.00	36.00	0.00	0.00	0.00
26° EDLT						
ETC436EDLT	EACH	8.00	8.00	0.00	0.00	0.00
36° EDLT						
ETCS4LED-SWD6	EACH	44.00	44.00	0.00	0.00	0.00
S4 LED Smooth Wash Diff.6.25						
ETCTR20AF	EACH	5.00	5.00	0.00	0.00	0.00
Dual 20A ThruPower Module 500u						
ETCRSNDMX4-O	EACH	5.00	5.00	0.00	0.00	0.00
Response Mk2 4port Gateway XLR						
ETC N3GA-HBU	EACH	5.00	5.00	0.00	0.00	0.00
Gateway Hanging Bracket Kit w/						
LEXCB5XLR10	EACH	28.00	28.00	0.00	0.00	0.00
5 Pin DMX 10						
Shipped From Knox 5/18/21						
LEXCB5XLR15	EACH	34.00	34.00	0.00	0.00	0.00
5 Pin DMX 15'						
Shipped From Knox 5/18/21						
LEXCB5XLR25	EACH	10.00	10.00	0.00	0.00	0.00
5 Pin DMX 25'						

Continued



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Confirm To: Elias Morales

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373048		BEST WAY		Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Shipped From Knox 5/18/21						
LEXPCN15	EACH	34.00	34.00	0.00	0.00	0.00
PowerFlex PowerCon 15'						
Shipped From Knox 5/18/21						
LEXPCN25	EACH	9.00	9.00	0.00	0.00	0.00
PowerFlex PowerCon 25'						
Shipped From Knox 5/18/21						
ETCFRES7-B	EACH	4.00	4.00	0.00	0.00	0.00
7" S4 Fresnel w/2PG, Blk						
MAB	EACH	23.00	23.00	0.00	0.00	0.00
Mega clamp						
Shipped From Knox 5/18/21						
SCB	EACH	67.00	67.00	0.00	0.00	0.00
Safety Cable - Black						
Shipped From Knox 5/18/21						
*PACKAGE TOTAL	EACH	1.00	1.00	0.00	85,581.61	85,581.61

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

Past due balances are subject to late payment charges of 2% per month.  
Invoices Paid with a credit card may be subject to a 3% processing fee.



Net Invoice: 85,581.61  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 85,581.61

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jul 08 07:27:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
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**From:** Striplin, Kathy <striplin@cod.edu>  
**Sent:** Thursday, July 8, 2021 7:23 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Cc:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** FW: Attached Document

Thanks Marivic, I assume that means that you will shortpay the invoice by \$1.00 matching the PO. I don't know why the two are not matching.

**Kathy Striplin**  
**College of DuPage**  
*Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137*  
*[striplin@cod.edu](mailto:striplin@cod.edu) | o: 630-942-4082 | f: 630-942-2136*

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**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Wednesday, July 07, 2021 5:45 PM  
**To:** Striplin, Kathy <striplin@cod.edu>  
**Subject:** Attached Document

Kathy,

Just to let you that that PO373048 is only for \$ 85,580.61.

The invoice is for \$85,581.61.

Thanks

Marivic Zerrudo  
Accounts Payable Team Leader  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: (630)942-2601  
[zerrudom@cod.edu](mailto:zerrudom@cod.edu)