

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186767
Vendor Name: Greenhouse A-Fex Co
Invoice Number: 2021-1558
Invoice Date: 07/21/21
PO Number: P0373803
Check Number: 0283830
Check Amount: \$ 315.00
Check Date: 08/17/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0692267
Redaction Type: None
Document Type: AP Invoice

Document Below

From: David Villiard <greenhouseafex@aol.com>
Sent: Thu Jul 22 07:49:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] P.O. # 373803

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 the invoice for the work on the Biology greenhouse.

David M. Villiard
Greenhouse A-Fex Company

[attachment: COLLEEGE OF DUPAGE INVOICE 07222021.pdf]



GREENHOUSE - A - FEX
THE MIDWEST'S FINEST GREENHOUSE BUILDERS

Invoice

Date	Invoice #
7/21/2021	2021-1558

Bill To

College Of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL. 60137

Service Date	Description	Amount
5/19/2021	P.O.# 373803 Install customer supplied shade cloth onto Biology greenhouse roofs.	315.00
APPROVED 07/26/21 - JENNIFER CUMPSTON		
INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 07/26/21		

Total \$315.00