

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089058
Vendor Name: Rose Brand Wipes Ins
Invoice Number: 669516
Invoice Date: 07/15/21
PO Number: P0373673
Check Number: 0283969
Check Amount: \$ 104,980.00
Check Date: 08/18/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0692210
Redaction Type: None
Document Type: AP Invoice

Document Below



Rose Brand East
4 Emerson Lane, Secaucus, NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256
11440 Sheldon Street, Sun Valley, CA 91352
800-360-5056 818-505-6290 Fax: 818-505-6293

Invoice

Invoice: **669516**
Customer ID: COLLED
Sales Order: 522139
Customer PO: 373673
Date: 7/15/2021
Terms: Net 30 days
Site: Rose Brand NJ

Bill To: **ACCOUNTS PAYABLE**
Accounts Payable
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137 United States

Ship To:
Joe Hopper
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Phone: 630-942-2228
Email: invoicing@cod.edu

APPROVED
08/10/21 - ELLEN MCGOWAN

Sales Rep: Eyan Gottlieb
Phone: 201-809-1730 x139
Email: eyan.gottlieb@rosebrand.com

FOB: Delivered
Ship Via: Allstates World Cargo
Packing Slip(s): 620956

Email invoice as PDF to invoicing@cod.edu

Line	Part Number / Description	Quantity	Unit Price	Ext price
1	DRAP0001 BELUSHI PERFORMANCE HALL FULL STAGE BLACK BORDER CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 28 feet - 0 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	48.00 Each	\$815.00	\$39,120.00
2	DRAP0001 BELUSHI PERFORMANCE HALL BLACK LEG CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 28 feet - 0 inches high x 16 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing grommets & S-hooks, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	14.00 Each	\$1,085.00	\$15,190.00



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3	DRAP0001 BELUSHI PERFORMANCE HALL ORCHESTRA PIT CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 6 feet - 6.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	10.00 Each	\$250.00	\$2,500.00
4	DRAP0001 PLAYHOUSE BLACK CATWALK MASKING CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 7 feet - 0 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	16.00 Each	\$260.00	\$4,160.00
5	DRAP0001 PLAYHOUSE BLACK CATWALK BORDER CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 5 feet - 5.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	10.00 Each	\$220.00	\$2,200.00
6	DRAP0001 PLAYHOUSE BLACK MID-CATWALK BORDER CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 10 feet - 6.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	10.00 Each	\$355.00	\$3,550.00

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7	DRAP0001 PLAYHOUSE BLACK MID-STAGE CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 17 feet - 3.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	24.00 Each	\$530.00	\$12,720.00
8	DRAP0001 PLAYHOUSE BLACK BELOW MID CATWALK BORDER CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 7 feet - 5.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	16.00 Each	\$270.00	\$4,320.00
9	DRAP0001 PLAYHOUSE BLACK ABOVE MID CATWALK NORTH WALL BORDER CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 14 feet - 3.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	5.00 Each	\$500.00	\$2,500.00
10	DRAP0001 PLAYHOUSE BLACK ABOVE MID CATWALK EAST WALL BORDER CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 10 feet - 10.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	5.00 Each	\$415.00	\$2,075.00



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11	DRAP0001 PLAYHOUSE RED AUDIENCE SOUTH WALL CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 7 feet - 8.00 inches high x 8 feet - 9.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	4.00 Each	\$370.00	\$1,480.00
12	DRAP0001 PLAYHOUSE RED AUDIENCE WEST WALL CURTAINS Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 9 feet - 4.00 inches high x 11 feet - 2.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	4.00 Each	\$520.00	\$2,080.00
13	DRAP0001 PLAYHOUSE BLACK VOM MASKING HOUSE LEFT CURTAIN A Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 14 feet - 4.00 inches high x 10 feet - 0 inches wide With 0% Added Fullness, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 6 in. Angle at bottom 14'-4"H / 9' H Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	1.00 Each	\$530.00	\$530.00
14	DRAP0001 PLAYHOUSE BLACK VOM MASKING HOUSE RIGHT CURTAIN A Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 15 feet - 6.00 inches high x 15 feet - 0 inches wide With 0% Added Fullness, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 6 in. Angle at bottom 15'-6"H / 7'-3"H Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	1.00 Each	\$735.00	\$735.00

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15	DRAP0001 PLAYHOUSE BLACK VOM MASKING HOUSE LEFT CURTAIN B Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 10 feet - 3.00 inches high x 9 feet - 0 inches wide With 0% Added Fullness, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	1.00 Each	\$395.00	\$395.00
16	DRAP0001 PLAYHOUSE BLACK VOM MASKING HOUSE RIGHT CURTAIN B Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 8 feet - 6.00 inches high x 9 feet - 0 inches wide With 0% Added Fullness, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	1.00 Each	\$345.00	\$345.00
17	DRAP0001 PLAYHOUSE BLACK VOM MASKING HOUSE LEFT CURTAIN C Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 9 feet - 1.00 inches high x 9 feet - 6.00 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	1.00 Each	\$375.00	\$375.00
18	DRAP0001 PLAYHOUSE BLACK VOM MASKING HOUSE RIGHT CURTAIN C Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 7 feet - 5.00 inches high x 9 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	1.00 Each	\$325.00	\$325.00

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19	DRAP0001 STUDIO BLACK LEG CURTAIN Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 15 feet - 0.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	18.00 Each	\$470.00	\$8,460.00
20	DRAP0001 STUDIO BLACK BORDER CURTAIN Drape with Vertical Seams Material: Velour 54 in IFR 25 oz Charisma Black, Nap Up 8 feet - 0.00 inches high x 6 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 6 in. Stage Right: Flat hem, 4 in. Stage Left: Flat hem, 4 in.	8.00 Each	\$240.00	\$1,920.00

THANK YOU FOR YOUR ORDER

Please make checks payable to:
ROSE BRAND WIPERS
P.O. BOX 1536
SECAUCUS, NJ 07096

Line(s) Subtotal:	104,980.00
Miscellaneous Charges:	0.00
Freight & Handling:	0.00
Sales Tax:	0.00
Less Advance Billing:	0.00
Less Prepaid Deposits:	0.00

BALANCE DUE: \$104,980.00 as of: 7/20/2021 12:17:16 PM

INVOICE TOTAL: \$104,980.00

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <<http://www.rosebrand.com/customer/terms.aspx>>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

From: AccountsReceivable@rosebrand.com <AccountsReceivable@rosebrand.com >

Sent: Wed Jul 21 04:28:23 CDT 2021

To: invoicing@cod.edu,hopper@cod.edu

CC:

Subject: [External] COLLED College Of Dupage: Invoice Presentment from Rose Brand Ref:0000419406

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.

Dear Accounts Payable,

Attached is a copy of your latest invoice(s) for your review.

You can also review all Invoices and your Account anytime by [clicking here](#) for access to Rose Brand's secure web portal. The portal lets you view your statement, download documents, or submit an inquiry.

To make a payment by credit card please contact the Rose Brand Business Office at 201-809-1730, Option 2 or AccountsReceivable@rosebrand.com. An additional surcharge of 2.4% will be charged on all open invoice payments by credit card.

Questions? Please call 201-809-1730. We are here to help!

Thank you for your business!

Sincerely,

Lea Dantes

Credit Manager

201-809-1730 xt. 126

