

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1588241
Vendor Name: Ziken Signage LLC
Invoice Number: 2021-0374D
Invoice Date: 06/29/21
PO Number: B0374109
Check Number: E0086023
Check Amount: \$ 18,839.82
Check Date: 08/20/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689090
Redaction Type: None
Document Type: AP Invoice

Document Below

Ziken Signage, LLC

2135 W. Carroll Ave
Chicago, IL 60612 US
+1 8474939700
erik@zikensignage.com

**INVOICE**

BILL TO
College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL 60137
United States

SHIP TO
College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL 60137
United States

INVOICE 2021-0374D
DATE 06/29/2021
TERMS Net 30
DUE DATE 07/29/2021

PURCHASE ORDER
374109

PROJECT NAME
College of Dupage Building ID S

DESCRIPTION	QTY	RATE	AMOUNT
Furnish Material	1	10,930.82	10,930.82
PP Bond Cost	1	428.00	428.00
Change Order #1	1	7,481.00	7,481.00
SUBTOTAL			18,839.82
TAX			0.00
TOTAL			18,839.82
BALANCE DUE			\$18,839.82

**INVOICE REVIEWED
OKAY TO PAY**

**KATHY STRIPLIN 06/30/21
APPROVED**

07/06/21 - DIRK HEID

From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Tue Jun 29 14:46:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: Ziken Signage invoice 2021-0374D - Corrected invoice attached. - Route with B0 374109, Dept. 00713

From: Striplin, Kathy <striplin@cod.edu>

Sent: Tuesday, June 29, 2021 2:41 PM

To: Barrios, Isabel <barriosi142@cod.edu>

Subject: Ziken Signage invoice 2021-0374D - Corrected invoice attached. - Route with B0 374109, Dept. 00713

Importance: High

Isabel – Please reroute this corrected invoice for 2021-0374D.

Thank you.

Kathy

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

From: Robyn Stepney <robyn@zikensignage.com>

Sent: Tuesday, June 29, 2021 2:35 PM

To: Striplin, Kathy <striplin@cod.edu>; Emily Sarbieski <emily@zikensignage.com>; Inman, Donald <inmand1960@cod.edu>

Cc: Heid, Dirk <heidd@cod.edu>

Subject: RE: [External] RE: Ziken Signage invoice 2021-0374D - Is this ok to pay and is this the correct B0. - See my notes

I can use the same invoice number. Please see revised invoice attached and let me know if this works.

From: Striplin, Kathy <striplin@cod.edu>

Sent: Tuesday, June 29, 2021 2:19 PM

To: Emily Sarbieski <emily@zikensignage.com>; Inman, Donald <inmand1960@cod.edu>

Cc: Heid, Dirk <heidd@cod.edu>; Robyn Stepney <robyn@zikensignage.com>

Subject: RE: [External] RE: Ziken Signage invoice 2021-0374D - Is this ok to pay and is this the correct B0. - See my notes

We currently already have an invoice, 2021-0374D, \$5,679.41. If you prefer to send an invoice for the full amount, please use the same invoice number and mark it as a corrected invoice. Otherwise, we will need a credit for this invoice in the amount of \$5,679.41.

Thank you.

Kathy

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

From: Emily Sarbieski <emily@zikensignage.com>

Sent: Tuesday, June 29, 2021 1:46 PM

To: Inman, Donald <inmand1960@cod.edu>

Cc: Striplin, Kathy <striplin@cod.edu>; Heid, Dirk <heidd@cod.edu>; Robyn Stepney <robyn@zikensignage.com>

Subject: [External] RE: Ziken Signage invoice 2021-0374D - Is this ok to pay and is this the correct B0. - See my notes

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.

Hey Don,

Robyn should be able to bill you the balance of the attached for this 2021-0374 project. Is it okay to bill you guys in full? If so she should be sending an invoice to you today or tomorrow.

Emily Sarbieski
Executive Assistant
m. 219.689.1203



2135 W. Carroll Ave, Chicago, IL 60612

From: Inman, Donald <inmand1960@cod.edu>

Sent: Tuesday, June 29, 2021 1:23 PM

To: Emily Sarbieski <emily@zikensignage.com>

Cc: Striplin, Kathy <striplin@cod.edu>; Heid, Dirk <heidd@cod.edu>

Subject: FW: Ziken Signage invoice 2021-0374D - Is this ok to pay and is this the correct B0. - See my notes

Importance: High

Em,

Please confirm this is for the Building ID signs on the sides, exterior of the buildings...

Now that you have been to site, are you going to be able to invoice for more/all, prior to June 30?

Advise all por favor.

Don

From: Striplin, Kathy <striplin@cod.edu>

Sent: Tuesday, June 29, 2021 12:53 PM

To: Inman, Donald <inmand1960@cod.edu>; Heid, Dirk <heidd@cod.edu>

Subject: Ziken Signage invoice 2021-0374D - Is this ok to pay and is this the correct B0. - See my notes

Importance: High

I'm not sure if I found the correct PO number for this invoice (there was not a PO on the invoice). The blanket PO number is found is from Dept. 00713 for \$18,839.82. This invoice is for \$5,679.41. Is there a corrected invoice or another invoice coming. Also note that this is not a construction blanket, it closes on June 30. If you want to keep it open beyond the FY (which it does not state in the notes), you will have to call Susan and ask, or resubmit a new blanket in FY'22.

[attachment: 2021-0374D - COD.pdf]



ZIKEN

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