

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081548
Vendor Name: Applied Communications Group
Invoice Number: 1897
Invoice Date: 8/30/2021
PO Number:
Check Number: 0285245
Check Amount: \$ 8,954.00
Check Date: 09/16/2021
Voucher Number: V0699025
Document Type: AP Invoice

Document Below

**Applied Communications Group I**

1015 Lunt Avenue
Schaumburg, IL 60193
Phone: (630) 529-1020
Fax: (630) 529-1026

Invoice

Invoice Number
1897
Invoice Date
8/30/2021

Bill To: College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137

Re: COD Speech Lab HDMI Update
425 Fawell Blvd

Glen Ellyn, IL 60137

Job No	Customer Job No	Purchase Order No	Terms	Due Date
5175			Net 30 Days	9/29/2021
Description				

As Per Quote

Original Contract	\$	8,954.00
Change Orders	\$	0.00
Revised Contract Amt	\$	8,954.00
Work Completed to Date	\$	8,954.00
Less Previously Billed	\$	0.00

Current Billing	\$	8,954.00
Less Retainage	\$	0.00

Total Due this Invoice	\$	8,954.00
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Thank you for your business!

"trish@getacg.com" <trish@getacg.com>

[External] Accounts Receivable Invoice

"trish@getacg.com" <trish@getacg.com>

Mon, Aug 30, 2021 at 05:01 PM GMT

CC:

BCC:

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1 attachment

Receivables Invoice 1897.pdf