

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082149
Vendor Name: Anderson Lock Co. Ltd
Invoice Number: 1076521
Invoice Date: 10/12/2021
PO Number: P0000941
Check Number: E0086623
Check Amount: \$ 341.30
Check Date: 10/20/2021
Voucher Number: V0710802
Document Type: AP Invoice

Document Below



ANDERSON LOCK

MAIN OFFICE: 850 E. Oakton • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007
847-885-3667 [DOOR] • Fax 847-593-2104
Remit to: PO Box 2294, Des Plaines, IL 60017

Celebrating 60 Years!

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL
Locksmith Agency #0192-00017

INVOICE 1076521

Invoice Date: 10/12/2021

Printed By: becky

Printed On: 10/12/2021 5:11PM

Status: Printed

Page: 1 of 1

Bill To: COD

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Location: COD

COLLEGE OF DUPAGE FOM LOCKSHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Contact	Contact Phone	Customer PO		
JOSEPH SCHUERMAN	(630) 858-2800	000941		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	763636	GROUND DELIVERY		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
2	LOPRO1212BGE	L-FRA100 12" W x12" H PUTTY VISION FRAME FOR 1/4" GLASS, LESS GLASS	33.65	67.30
2	GLASS1212WIRENT	1/4 WIRELITE NT DIAMOND 90 MIN CUT SIZE: 11" X 11"	104.00	208.00
1	GLAZINGTAPE1/8	1/8" X 3/8" 100' ROLL GLAZING TAPE (#GT-18)	32.00	32.00

*NOTE - LITE KITS QUOTED IN BEIGE METAL PRIMER.

FREIGHT
HANDLING 26.00
8.00

Customer Signature _____

Thank you for giving us the opportunity to serve you.
Special order items are non-returnable.

Subtotal:	307.30
Tax:	0.00
Additional Charges:	34.00
Invoice Total:	341.30
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	341.30