

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601727
Vendor Name: Installation Services Inc
Invoice Number: 6460
Invoice Date: 5/24/2022
PO Number: P0003372
Check Number: 0299631
Check Amount: \$ 1,027.00
Check Date: 06/07/2022
Voucher Number: V0740726
Document Type: AP Invoice

Document Below

**Installation Services, Inc.***Your Tower & Antenna Specialists*

427 Borden Avenue, Sycamore, IL 60178

Phone (815) 991-9560 Fax (815) 991-9468

INVOICE No. 6460

Please Return Yellow Copy With Payment

DATE: 5/24/2022**SUBMITTED TO:**

ACCOUNTS PAYABLE
WDCB - COLLEGE OF DUPAGE
425 22ND STREET
GLEN ELLYN, IL 60137

ts6460

FOR LABOR & SERVICES FURNISHED ON:

LIGHT CHANGE
WDCB
COLLEGE OF DUPAGE
GLEN ELLYN, IL

Authorized By: Daniel Bindert

Installation Services, Inc. supplied materials with asterisks.

QTY	PRICE	UNIT	ITEM TOTAL
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WORK PERFORMED - Tuesday, May 17, 2022:

Mobilized crew to site and rigged tower

Changed out side lights

Did a visual inspection of tower

Mobilized back to shop

Note: while on site, crew found a hole in the roof of the building next to the tower - notified personnel and provided pictures

Materials:

* Three Side Lights

3	\$ 9.00	ea.	\$ 27.00
Cost of Materials:			\$ 27.00
Cost of Labor:			\$ 1,000.00

GRAND TOTAL:	\$ 1,027.00
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Net 30 Days

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

OK to Pay
05/24/2022
Dan Bindert

*Dan Bindert***P0003372**

"Pallasch, Irene" <pallasch@cod.edu>

PAY: Installation Services - Inv#6460 - \$1027

"Pallasch, Irene" <pallasch@cod.edu>

Fri, Jun 3, 2022 at 06:40 PM GMT

CC:

BCC:

Hi MariVic,

Please pay the attached Installation Services invoice for WDCB:

Installation Services, Inc. - VN#160727

Inv# 6460 - dated 5/24/22

GL# 05-90-00829-5309001

P0003372

\$1027.00

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

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