

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082149  
Vendor Name: Anderson Lock Co. Ltd  
Invoice Number: 1091882  
Invoice Date: 5/4/2022  
PO Number: P0002142  
Check Number: E0089557  
Check Amount: \$ 2,940.55  
Check Date: 05/10/2022  
Voucher Number: V0738068  
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*

*Dedicated to Door Security Since 1960*

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

*Locksmith Agency #0192-00017*

## INVOICE 1091882

Invoice Date: 05/04/2022

Printed By: Allison

Printed On: 05/04/2022 5:16PM

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	P0002142		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	773723	DELIVERY BY WAREHOL		NET 60 DAYS

Quantity	Item Number	Description	Price	Total
1	EDDFRPDOOR/FRAME	FRP DOOR & FRAME ---> PER EDD QTE #29470 & FIELD MEASUREMENT FORM (IN FILE ROOM) ES 3'0 7'0 RHR DOOR & FRAME UNIT 5-3/4" x 2" (KD) x LESS ANCHORS & PREPPED FOR CGH,RIM PANIC DEVICE & FULL CLSR REINFORCED x FACTORY PAINTED LIGHT GRAY #04B.	1,778.00	1,778.00
1	7802248328	780-224 CONTINUOUS HINGE ALUMINUM 83", CONCEALED MORTISE, U/L-FF	76.94	76.94
1	12E72S2RP626	12E 7 2 S2 RP 626 7PIN STANDARD RIM HOUSING	39.78	39.78
1	904SUS32D	904S US32D OVERHEAD STOP	217.00	217.00
1	*	PEMKO S88D-20 WEATHERSTRIP	29.10	29.10
1	1716AK36	1716AK 36EXTREME DUTY PEMKOTE THRESHOLD WITH STAINLESS SCREWS	179.48	179.48
1	346A36	346A 36 RAIN DRIP	12.75	12.75
1	307AV36	307AV36 SWEEP	7.50	7.50
1	GROUNDSPCIAL	INCOMING SPECIAL GROUND FREIGHT CHARGE	480.00	480.00
1	DELIVERYNONCORE	MATERIAL DELIVERY IN NON CORE AREA	120.00	120.00

RE: PROJECT CS-4 EXIT DR.

FURNISH A 3070 FRP DOOR & KNMOCKDOWN FRAME INCLUDING THE RELATED HARDWARE AS LISTED INCLUDING DELIVERY.

Customer Signature \_\_\_\_\_

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

Subtotal:	2,940.55
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	2,940.55
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	2,940.55

"allison@andersonlock.com" <allison@andersonlock.com>

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**[External] Anderson Lock Invoice - 1091882**

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"allison@andersonlock.com" <allison@andersonlock.com>

Wed, May 4, 2022 at 10:16 PM GMT

CC:

BCC:

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.

Thank you for choosing Anderson Lock. Attached please find our invoice. Please email or call with any questions. We appreciate your business.

Allison Martinec  
Accounts Receivable  
847-375-9414 Direct  
847-296-9259 Fax  
allison@andersonlock.com

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**2 attachments**

ATT00001.bin

773723\_1091882.pdf