

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1506517

Vendor Name: Amano McGann, Inc

Invoice Number: SVC319564

Invoice Date: 9/14/2022

PO Number:

Check Number: E0091624

Check Amount: \$ 340.00

Check Date: 09/28/2022

Voucher Number: V0755922

Document Type: AP Invoice

Document Below

AMANO McGANN

2699 Patton Road
Roseville, MN 55113
Tel: 612-331-2020
Fax: 612-331-5187
www.amanomcgann.com

Remit Payment To:
Amano McGann, Inc.
P.O. Box 860273
Minneapolis, MN 55486-0273

Invoice **SVC319564**
Date **9/14/2022**
Customer **0020551**

Bill To:
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To:
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD

GLEN ELLYN IL 60137

Purchase Order No.	Project/Location	Ship Date	Shipping Method	Terms	Sales/Tech	Master No.
	WO-00118917	9/13/2022	ON SITE	NET 30	HOUSE-002	667,894
Shipped	Item Number	Description	Unit Price	Extended Price		
	1.0 002REG	IL REG-LABOR	\$160.00	\$160.00		
	1 ZONE 2	WORK REQUESTED: Gate issues - rebounding.				
	1 002TRV3	ZONE 2	\$120.00	\$120.00		
		Travel charge	\$60.00	\$60.00		

Adjusted gate arm. Adjusted pillow block bearing mount. Tested multiple times and working.

Subtotal	\$340.00
Misc	
Tax	\$0.00
Freight	\$0.00
Total	\$340.00

ACH or Wire Transfers please reference document numbers and forward remittance advice to ar@amanomcgann.com and send payment to: US Bank, Mpls, MN ABA 091000022 Acct# 104790406482

Please note- Effective September 6th, 2022 Amano McGann will be increasing labor and service rates. For any questions related to this increase, please contact your local Amano McGann branch.

J anessa Douglas <janessa.douglas@amanomcgann.com>

[External] College of DuPage

J anessa Douglas <janessa.douglas@amanomcgann.com>

Thu, Sep 15, 2022 at 05:40 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.

Good Afternoon,

Invoice attached.

Thank You

J anessa Douglas

Administrative Services

Chicago - Milwaukee

Amano McGann, Inc.

200 E. Howard Ave Unit 282

Des Plaines, IL 60018

Tel: +1.312.491.8325

Fax: +1.312.491.8328

*****WE HAVE MOVED - PLEASE UPDATE YOUR RECORDS WITH OUR NEW ADDRESS*****

2 attachments

SVC319564.pdf

image001.png