

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082149
Vendor Name: Anderson Lock Co. Ltd
Invoice Number: 1102518
Invoice Date: 9/21/2022
PO Number: P0004342
Check Number: E0091625
Check Amount: \$ 1,423.98
Check Date: 09/28/2022
Voucher Number: V0755923
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 1102518

Invoice Date: 09/21/2022

Printed By: brenda

Printed On: 09/21/2022 5:12PM

Status: Printed

Page: 1 of 2

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	P0004342		
Salesperson	Order#	Ship Via	Job #	Terms
47-4	784901	DELIVERY BY WAREHOL		NET 60 DAYS

Quantity	Item Number	Description	Price	Total
1	SFFRAMESTOCK	FRAME MADE FROM STOCK PIECES ---> F16 4 5-3/4 3070 LHR ASA 453 (2" FACE x UNEQUAL RABBIT) x (2)BASE & (6) WOOD STUD ANCHORS x SF LOCATIONS x (2) ADDITIONAL SR64 SILENCER'S x SF LOC..	262.50	262.50
1	SR64	SR64 SILENCERS FOR METAL DOOR FRAME GRAY COLOR	0.22	0.22
3	WELD3SFRM	WELD 3-SIDED FRAME	30.00	90.00
1	S068	3070 L18 RH 161 PREP WH CLSR FLUSH DOOR #S068	645.00	645.00
3	B1279ND26D	BB1279NRP BALL BEARING HINGE SATIN CHROME 4.5 X 4.5, NON REMOVABLE PIN	10.00	30.00
1	42636	426 36 ALUM 1/2 X 6 SADDLE THRESHLD	38.76	38.76
1	SFFRAMESTOCK	FRAME MADE FROM STOCK PIECES ---> *SEE DRAWING IN FILE RM. F16 4 5-3/4 (UNEQUAL) 3'0 x 2'0 x LH x 4HD x 452 x 4-SIDED x (2) SR64 SILENCER'S. (40" x 30" OTO)	162.50	162.50
1	SHOPREP	SHOP PREP OF DOOR/FRAMES ---> WELD 4SF	60.00	60.00
1	DELIVERYNONCORE	MATERIAL DELIVERY IN NON CORE AREA	135.00	135.00



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47-4	784901	DELIVERY BY WAREHOL		NET 60 DAYS

Quantity	Item Number	Description	Price	Total
***SEE DRAWING IN FILE ROOM FOR 4-SIDED (MOCK-UP) FRAME.				
PROJECT NAME: PE Pump House				
furnish the following:				
1 - Welded Frame 3'-0" x 7'-0" (2" face frame, 5 3/4" material, Unqual Rabbet) LHR				
2- Floor anchors				
6 - Wood Stud anchors				
1 - Flush Hollow Metal Door (3'-0" x 7'-0" x 1 3/4") LHR with 161 Prep for door knob				
1 1/2 pr. - BB Hinges 4 1/2 x 4 1/2 (NRP) x 26D				
1 - Threshold 6"				
(Additional) OPTION 1:				
1 - Welded Frame (4-sided) for fixed panel that is 3'-0" x 2'-0" x 1 3/4" w/4" head on 3' side. Frame prep'd for 1 pair of 4 1/2 x 4 1/2 hinges.				

Customer Signature _____

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

Subtotal:	1,423.98
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	1,423.98
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	1,423.98

"brenda@andersonlock.com" <brenda@andersonlock.com>

[External] Anderson Lock Invoice 1102518

"brenda@andersonlock.com" <brenda@andersonlock.com>

Wed, Sep 21, 2022 at 10:12 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.

Brenda Asta
Accounts Receivable
847-375-9427 direct
847-296-9259 fax
brenda@andersonlock.com

2 attachments

ATT00001.bin

784901_1102518.pdf