

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084415

Vendor Name: Ellman's Music Center Inc.

Check Details:

Check Number: 0340407

Check Amount: \$ 4,192.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 977390

Invoice Date: 6/13/2025

PO Number: P0017947

Voucher Number: V0891047

Document Type: AP Invoice

Document Below

Ellman's Music Center, Inc.

508 W 5th Ave.
Naperville IL 60563
630-355-5880
877-764-3919

INVOICE

INVOICE	DATE
977390	6/13/2025 3:49 PM
ACCT	EMPL ID
92169	PELLMAN
TERMS	PO
	P0017947

Sold To: Attn: Matthew Shevitz
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:
Attn: Matt Shevitz
College of DuPage

H 630-942-2892

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	230128	Bach Strad .547 Large Bore Trombone with Infinity Axial Flow Valve, Open Wrap	4,192.00	4,192.00
SUBTOTAL				4,192.00
TOTAL				4,192.00
PAYMENTS				TOTAL
Charge				4,192.00
BALANCE				4,192.00

SIGNATURE: _____

"ronspaeth@ellmansmusic.com" <ronspaeth@ellmansmusic.com>

[External] Invoice for PO #P0017947

"ronspaeth@ellmansmusic.com" <ronspaeth@ellmansmusic.com> Thu, Jun 19, 2025 at 07:42 PM UTC

CC: Shevitz, Matt <shevitzm@cod.edu>, Kurtzweil, Kayla <kurtzweilk760@cod.edu>

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.

Hello,

Please find the invoice (#977390) for PO #P0017947 that was delivered earlier this week.

Thank you!

-Ron

1 attachment

COD Invoice #977390.pdf