

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Check Details:

Check Number: E0106376

Check Amount: \$ 3,165.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 250205

Invoice Date: 3/10/2025

PO Number: B0002602

Voucher Number: V0877475

Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

INVOICE

Date:

3/10/2025

Invoice #:

250205

PO#

B0002602

Terms:

Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
	Backline Services		\$ 855.00
	FOR: McAninch Arts Center		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 855.00
	Vendor ID: #1429341	TAX	
	Req By: Joe Hopper	SUB TOTAL	\$ 855.00
	NEW REMIT ADDRESS: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	\$ 150.00
	Thank you for your Business	BALANCE DUE	\$ 1,005.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #250205 attached

Kathy Burston <kburston@gand.com>

Mon, Mar 10, 2025 at 07:19 PM UTC

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.

Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#250205.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.

Check Details:

Check Number: E0106376
Check Amount: \$ 3,165.00
Check Date: 3/18/2025

Invoice Details:

Invoice Number: 250212
Invoice Date: 3/10/2025
PO Number: B0002602
Voucher Number: V0876068
Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

INVOICE

Date:

3/10/2025

Invoice #:

250212

PO#

B0002602

Terms:

Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
	Backline Services		\$ 1,085.00
	FOR: Mary Black		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 1,085.00
	Vendor ID: #1429341	TAX	
	Req By: Joe Hopper	SUB TOTAL	\$ 1,085.00
	NEW REMIT ADDRESS: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	\$ 150.00
	Thank you for your Business	BALANCE DUE	\$ 1,235.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #250212 attached

Kathy Burston <kburston@gand.com>

Mon, Mar 10, 2025 at 07:21 PM UTC

CC:

BCC:

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Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#250212.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Check Details:

Check Number: E0106376

Check Amount: \$ 3,165.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 236472

Invoice Date: 3/12/2025

PO Number: B0002602

Voucher Number: V0876055

Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

INVOICE	
Date:	3/12/2025
Invoice #:	236472
PO#	B0002602
Terms:	Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
	Audio Services		\$ 575.00
	FOR: 2/21/2025		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 575.00
	Vendor ID: #1429341	TAX	
	Req By: Joe Hopper	SUB TOTAL	\$ 575.00
	NEW REMIT ADDRESS: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	
	Thank you for your Business	BALANCE DUE	\$ 575.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #236472 attached

Kathy Burston <kburston@gand.com>

Wed, Mar 12, 2025 at 07:21 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#236472.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Check Details:

Check Number: E0106376

Check Amount: \$ 3,165.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 239517

Invoice Date: 3/12/2025

PO Number: B0002602

Voucher Number: V0876051

Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

INVOICE	
Date:	3/12/2025
Invoice #:	239517
PO#	B0002602
Terms:	Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
	Audio Services		\$ 350.00
	2 PSM IEM & 1 P6HW		
	FOR: High Kings - Mary Black		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 350.00
	Vendor ID: #1429341	TAX	
		SUB TOTAL	\$ 350.00
	NEW REMIT ADDRESS: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	
	Thank you for your Business	BALANCE DUE	\$ 350.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #239517 attached

Kathy Burston <kburston@gand.com>

Wed, Mar 12, 2025 at 07:26 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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Kathy Burston
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COD#239517.pdf