

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1773760

Vendor Name: Marty Gilman Inc dba Gilman Gear

Check Details:

Check Number: E0109370

Check Amount: \$ 733.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: SO94561

Invoice Date: 8/25/2025

PO Number: P0018618

Voucher Number: V0899020

Document Type: AP Invoice

Document Below



® Gilman Gear
P.O Box 97
30 Gilman Road
Gilman, CT 06336

Phone : (800) 243 - 0398
Fax : (860) 823 - 1859
E-mail : accountsreceivable@gilmangear.com
Web Site : www.gilmangear.com

Invoice

Date	Invoice #
8/25/2025	SO94561

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
Attn: Ryan Kaiser
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. Number	Rep	Ship	Via	PRO #	Terms	Due Date
P0018618	99	8/25/2025	UPS GROUND		NET 30	9/24/2025

Quantity	Item Code	Description	Price Each	Amount
1	LP12	LOGO PYLON - SET OF 12	648.00	648.00
1	Shipping	UPS Ground Tracking Number(s): 1ZGH36900340016717, 1ZGH36900340244122	85.00	85.00

We accept MasterCard, Visa, American Express & Discover.

All sales are subject to the Terms and Conditions set forth in the Gilman Gear catalog.
Claims for damaged or defective merchandise must be made 14 days after receipt of
goods. All returns must be approved in advance.
Interest will be charged on past due accounts.

Total	\$733.00
Payments/Credits	\$0.00
Balance Due	\$733.00

Deborah Gibbs <d.gibbs@gilmangear.com>

[External] Invoice SO94561

Deborah Gibbs <d.gibbs@gilmangear.com>

Thu, Aug 28, 2025 at 03:44 PM UTC

CC: Fitzpatrick, Kellen <fitzpatrickk286@cod.edu>, Engel, Layne <engell9679@cod.edu>, Kaiser, Ryan <kaiserr2964@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.

Attached please find your invoice, invoice SO94561 (PO P0018618). Your order was shipped on 8/25/25 via UPS Ground , tracking numbers 1ZGH36900340016717, 1ZGH36900340244122. Your order delivered on 8/27/25.

Please let me know if you have any questions or concerns, or if there is something else that I can help you with.

Thank you for your business,

Debby Gibbs

Accounts Receivable

Marty Gilman, Inc.

PO Box 97

Gilman CT 06336

Phone: 860-383-1967

Fax: 860-823-1859

1 attachment

SO94561.pdf