

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517651

Vendor Name: GatesAir, Inc.

Invoice Number: US0335152

Invoice Date: 02/27/20

PO Number:

Check Number: 0268313

Check Amount: \$ 67.74

Check Date: 06/10/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0626260

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Tue May 19 13:25:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: GatesAir Inv#US0335152

-----Original Message----- From: Pallasch, Irene Sent: Tuesday, May 19, 2020 1:22 PM To: Zerrudo, Maria
Subject: GatesAir Inv#US0335152 Hi MariVic, Please pay the attached invoice as \$ Sent: Monday, May 18,
2020 8:00 PM To: Irene Makaris ; Pallasch, Irene Subject: FW: Scanned from a Xerox Multifunction Device
This is the scan of the Gates air invoice to be paid. -----Original Message----- From: bindertd@cod.edu Sent:
Friday, May 15, 2020 7:42 PM To: Bindert, Daniel Subject: Scanned from a Xerox Multifunction Device
Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SCR1010 Device Name: Printer-239

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



GatesAir, Inc.

INVOICE US0335152

Invoice Date: February 27, 2020
Due Date: March 28, 2020
Payment Terms: Net 30 Days
Amount Due: USD 67.74 USD

Bill To Account: 1408380

DUPAGE JUNIOR COLLEGE
425 FAWELL BOULEVARD

WDCB-FM
GLEN ELLYN, IL 60137
UNITED STATES

Remittance Information:

TO PAY VIA CHECK:

GATESAIR, INC.
P.O. BOX 732502
DALLAS, TX 75373-2502

AP VERIFIED
06/09/20 - MARIA ZERRUDO

BANK NAME: CHASE N.A.
ACCOUNT NAME: GATESAIR, INC.
ACCOUNT NUMBER: 441389496
ABA ROUTING NUMBER: 102001017
BANK ADDRESS: 1125 17TH STREET, DENVER, CO 80202

Sold to Account: 1408380-1

WDCB-FM
DUPAGE JUNIOR COLLEGE
GLEN ELLYN, IL 60137-
UNITED STATES

Order No: DG10016018
Order Date: February 27, 2020
Purchase Order: BILL

Ship To Account: 1408380-1

Address Override

WDCB-FM
425 FAWELL BOULEVARD
DAN BINDERT 630-942-3706
GLEN ELLYN, IL 60137-
UNITED STATES

Date Shipped: February 27, 2020
ORIGIN

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	FREIGHT	FREIGHT	1.00	EA	59.14	59.14
2	5590053000	THERMISTOR, NTC,10K@25C,1%	2.00	EA	3.30	6.60
		Carrier ID: Fed Ex - Priority Overnight			Tracking Number: 167282122462	
3	4240026000	GROMMET 3/8 MTG DIA	2.00	EA	1.00	2.00
		Carrier ID: Fed Ex - Priority Overnight			Tracking Number: 167282122462	

OK TO PAY

Subtotal: 67.74

MAY 15 2020

Amount Due: USD 67.74

PO#

DANIEL BINDERT

This Invoice is subject to the Standard Terms and Conditions of Sale for GATESAIR which can be located at <http://www.gatesair.com/company/legal-compliance/terms-conditions>, which are incorporated herein by reference. The Standard Terms and Conditions for GATESAIR shall apply to the exclusion of any other terms and conditions except where expressly agreed in writing and signed by GATESAIR. For a hard copy of the terms and conditions, please call U.S. (513) 459-3502 or fax your request to (513) 459-3796, Attn: Legal Dept., or email your request to GAContracts@gatesair.com.

Please reference your Bill To Account on your remittance to ensure proper credit.

FEIN: 46-4956212

For billing questions, please call: 217/221-7190

CR7

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A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original