

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577954

Vendor Name: Mechanical Sales Technologies

Invoice Number: 1164

Invoice Date: 04/17/20

PO Number: B0368969

Check Number: 0268348

Check Amount: \$ 4,479.00

Check Date: 06/10/2020

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0624309

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:59:16 CDT 2020
To: invoicing@cod.edu
CC:
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: SRC-3 Device Name: Printer-266

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MECHANICAL SALES TECHNOLOGIES, LL
dba MECHANICAL SALES INC
PO BOX 27173
RALSTON, NE 68127-0173

INVOICE

Invoice No.
1164

APPROVED
06/02/20 - BRUCE SCHMIEDL

Bill To: COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
125 FAY VELL LANE
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE-SAME
GLEN ELLYN, IL (EGV, IL)

Date		Salesperson		Purchase Order No.		Job No.		
04-17-2020		SDD		368969		C20ABB159-SDD		
Shipped	U/M	Description		Stock	No.	Unit	Price	Amount
1.00	EA	ACH580-BDR-065A-4					4,479.00	4,479.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, A LATE PAYMENT CHARGE
CAN BE IMPOSED AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID
BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by 05-17-2020

Subtotal 4,479.00

ACCOUNTING QUESTIONS (402)339-0306

Tax

Total Amount Due 4,479.00