

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089412
Vendor Name: AVT Sealing Solutions Inc.
Invoice Number: OP/I158602
Invoice Date: 06/02/20
PO Number: P0369490
Check Number: 0269021
Check Amount: \$ 442.00
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0624973
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arclerk@aes seal.com
Sent: Wed Jun 03 06:55:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice OP/I158602 from SEALCO INC

Please find attached your Invoice from SEALCO INC. Regards, A R Clerk This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. AESSEAL Inc. is a subsidiary of the AES Engineering Ltd. Global Group of Companies, for additional information please contact us at +1 865-531-0192, our website www.aes seal.com or by direct email to marketing@aes seal.com AESSEAL Inc Tel +1 865 531 0192 Fax +1 865 531 0571

[attachment: Invoice_OP_I158602.pdf]

INVOICE

AVT SEALING SOLUTIONS INC
1070 N GARFIELD STREET
LOMBARD
IL 60148
Tel. (630) 889-8900
Fax. (630) 889-8965

Remit to:
AVT SEALING SOLUTIONS INC
DEPT CH 16918
PALATINE, IL 60055-6918

ACH payments to:
AVT SEALING SOLUTIONS INC
Bank Name: HSBC
Routing #: 021001088
Account #: 048360996

INVOICE TO:

COLLEGE OF DUPAGE
COMM. COLLEGE DIST. #502
425 FAWELL BLVD.
GLEN ELLYN
IL 60137

SHIPPED TO:

COLLEGE OF DUPAGE
COMM. COLLEGE DIST. #502
425 FAWELL BLVD.
GLEN ELLYN
IL 60137

Date	Invoice No.	Customer Code	Sales Order No.	Your P/O No
06/02/20	OP/I158602	08CO24	148829	369490
Part Number / Description	Price	Qty	Line total	
I3 ORDSRCEE0600 METRAFLEX 6IN TB CABLE SPHERE PT M	442.00	1	442.00	
<div><div>APPROVED</div><div>06/04/20 - BRUCE SCHMIEDL</div><div>* CUSTOMER PICK-UP *</div><div>** CALL DAVID / 630-942-2217 **</div></div>				
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 06/04/20</div>				

Standard Terms Net 30

AES Engineering LTD Group Worldwide Terms and Conditions of Sale
(ref WWAESENG0418) Apply
Please contact arclerk@sealcoinc.com if you have any questions

TOTAL VALUE	442.00
TAX	0.00
TOTAL DUE	442.00