

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1539412  
Vendor Name: Depue Mechanical, Inc.  
Invoice Number: 2020/0236  
Invoice Date: 03/05/20  
PO Number: B0369693  
Check Number: E0080268  
Check Amount: \$ 2,590.00  
Check Date: 06/03/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623518  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jason.pistorius@depuemechanical.com

Sent: Mon Jun 01 07:23:11 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Depue Mechanical Inc Job# 0134T College of DuPage - Boiler #1 Scanner Issue PO# 369693

Invoice# 2020/0236  
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Please see attached invoice for processing:

[attachment: college of Dupage JOB 0134T copy 2.pdf]

# Invoice

DePue Mechanical  
PO Box 857  
Minooka, Illinois, 60447, United States  
Email: info@depuemechanical.com



**College Of Dupage**  
COD Accounts Payable  
425 Fawell Blvd  
Glen Ellyn Illinois 60137  
**PROJECT**  
0134T: College Of DuPage - Boiler #1 Scanner Issue

**Invoice No:** 2020/0236  
**Invoice Date:** 03/05/2020  
**Contract:** PC1628  
**Due Date:** 2020-04-04

PO# 369693

No.	Description	Quantity	Unit Price	Taxes	Price
1	[15-15-0000] 15-15-0000 - Service Labor	9.000	140.0000		\$ 1,260.00
2	[15-20-0000.100] 15-20-00000.100 - Materials (T&M)	1.000	1,330.0000		\$ 1,330.00

**Invoice Total** \$ 2,590.00

**Tax** \$ 0.00

**SubTotal** \$ 2,590.00

**Amount Due** \$ 2,590.00

**APPROVED**  
**06/01/20 - BRUCE SCHMIEDL**

Total in words: Two Thousand, Five Hundred And Ninety

**Payment Is Pending**

- **Payment Term:** 30 Net Days

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/01**



Devoted to our family of customers and employees.  
**WELCOME to our WORLD!**

SERVICED AT  
ADDRESS  
CITY

COLLEGE OF DUPAGE

BOILER 1 SCANNER ISSUE

STATE

ZIP CODE

10

JOB 0134T

MODEL NO.

SERIAL NO

Billed \$  
Office Use)

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A

**Description**

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REFR OIL

WASTE

THIS RECORD IS IN COMPLIANCE WITH THE  
E.P.A. CLEAN AIR ACT OF 1990, SECTION 608

Reset Form

☐ INCOMPLETE