

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087615
Vendor Name: Premier Mechanical Inc
Invoice Number: 56268
Invoice Date: 03/16/20
PO Number: P0369927
Check Number: E0080437
Check Amount: \$ 2,300.00
Check Date: 06/17/2020
Department ID: 20188
Reviewer Name: Kathy Striplin
Voucher Number: V0624885
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:55:48 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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130 S. Fairbank Addison, IL 60101 P: (630) 543 - 3500

Invoice 56268
Invoice Date 03/16/20
Due Date 04/15/20

Bill To: College Of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Work Description: Clean heat exchanger and tune up Lochinvar boiler

Work Order: 9093

Scope: 1

Price Method: Flat Price

APPROVED

Service Location: Physical Education Center
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

06/10/20 - BRUCE SCHMIEDL

Cost		Price	Tax	
Type	Description	Total	Amount	Total
	Quoted Job#: 20-2-095	2,300.00	0.00	2,300.00

Discount Date: **Discount Rate:** 0% **Terms:** Net 30 days

Subtotal 2,300.00
Tax 0.00
Total 2,300.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/11/20