

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082294

Vendor Name: Associated Technical Services

Invoice Number: 32506

Invoice Date: 04/17/20

PO Number: P0369489

Check Number: 0270804

Check Amount: \$ 721.00

Check Date: 07/14/2020

Department ID: 00705

Reviewer Name:

Voucher Number: V0636076

Redaction Type: None

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

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 08:52:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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ASSOCIATED TECHNICAL SERVICES, LTD.
"Water Conservation Specialists since 1979"

524 W. St. Charles Road
 Villa Park, IL 60181
 Phone : 630.834. 5558

BILL TO	
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL. 60137	

PAST DUE

DATE	INVOICE #
4/17/2020	32506

**INVOICE REVIEWED
 OKAY TO PAY**

KATHY STRIPLIN 07/13/20

**APPROVED
 07/13/20 - BRUCE SCHMIEDL**

Date of Service	DESCRIPTION	TERMS	DUE DATE	ATS PROJECT #
4/16/2020	Leak location services rendered to investigate for a source of suspected leakage on the fire protection system for the MAC Building @ COD Mobilization Charge	Net 30	5/17/2020	202.97-115
		QTY	RATE	AMOUNT
		4	175.00	700.00
		12	1.75	21.00

Interest @ 2%/month (equals 24%/yr.) applied to Balance Due if not paid by the date.

Make all checks payable to: Associated Technical Services, Ltd.

If you have any questions concerning this invoice, call: 630-834-1558
 If payment has been sent, please disregard this notice.

Total \$721.00

Balance Due \$721.00

EMERGENCY LEAK PINPOINTING □ LEAK DETECTION SURVEYS □ UNDERGROUND UTILITY LOCATION □ GIS/GPS
 MAPPING □ VALVE EXERCISING □ HYDRANT TESTING □ WATERMAIN FLUSHING □ EQUIPMENT SALES & TRAINING