

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1310635
Vendor Name: Barr Mechanical Sales Inc
Invoice Number: 20-765
Invoice Date: 06/26/20
PO Number: P0370075
Check Number: 0270818
Check Amount: \$ 1,256.24
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name:
Voucher Number: V0632652
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: jhogarty@boilersales.com
Sent: Mon Jun 29 15:35:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 20-765

Hello,

Please find the attached invoice 20-765.

Thank you,
Julie Hogarty
Barr Mechanical Sales, Inc.
(847) 680-1911

Barr Mechanical Sales, Inc.

13719 W. Laurel Drive

Lake Forest, IL 60045

Invoice

DATE	INVOICE #
6/26/2020	20-765

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

SHIP TO
College of DuPage Shipping and Receiving 425 Fawell Boulevard Glen Ellyn, IL 60137

3 WAY MATCH

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	PROJECT
370075	Net 30	jm	6/26/2020	UPS	
ITEM	DESCRIPTION	QTY	PRICE EACH	AMOUNT	
109903-01	VFD	2	610.00	1,220.00	
Frt	Freight and Handling Programmed for SN65317754	1	36.24	36.24	
Thank you for your business.				Total	\$1,256.24

Phone #

(847) 680-1911