

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582432
Vendor Name: Belec Electrical Inc
Invoice Number: 19169
Invoice Date: 06/30/20
PO Number: B0368963
Check Number: 0270821
Check Amount: \$ 2,815.00
Check Date: 07/14/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0632513
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Jun 30 15:13:11 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu,fredericksj@cod.edu
Subject: Belec Invoice PO 368963 - GL 01 account

From: Striplin, Kathy <striplin@cod.edu>
Sent: Tuesday, June 30, 2020 12:47 PM
To: Inman, Donald <inmand1960@cod.edu>
Subject: RE: Belec Invoice 19099 - You short paid this invoice

We need another invoice, A/P cannot pay the same invoice twice

From: Inman, Donald <inmand1960@cod.edu>
Sent: Tuesday, June 30, 2020 12:20 PM
To: Striplin, Kathy <striplin@cod.edu>
Subject: RE: Belec Invoice 19099 - You short paid this invoice

Oh...well the work is complete...can we pay it 100% now or do I need to have them resubmit or ???

Don

From: Striplin, Kathy <striplin@cod.edu>
Sent: Tuesday, June 30, 2020 12:19 PM
To: Inman, Donald <inmand1960@cod.edu>
Subject: Belec Invoice 19099 - You short paid this invoice

Belec Electrical, Inc.350 Crossen Ave.
Elk Grove Village, IL 60007

USA

Voice: (847) 967-6111

Fax: (847) 967-1388

PO 368963

INVOICE

Invoice Number: 19169

Invoice Date: Jun 30, 2020

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*Duplicate***APPROVED****07/02/20 - ANTHONY RAMOS****Bill To:**College of Dupage
425 Fawell Blvd.
ATTN: ACCOUNTS PAYABLE
Glen Ellyn, IL 60137

Customer PO	Payment Terms	Due Date	Site
	Net 10 Days	7/10/20	425 Fawell Blvd.

Quantity	Item	Description	Unit Price	Amount
		RE: JOB #20-COD WATERS EDGE 425 Fawell Ave, Glen Ellyn IL Per Contract dated 02/11/20 Paid to date: \$8000, remaining \$2,815		2,815.00
INVOICE REVIEWED OKAY TO PAY PAULA BURNS 07/01/20				
Subtotal				2,815.00
Total Invoice Amount				2,815.00
TOTAL				2,815.00

Check/Credit Memo No: