

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500120
Vendor Name: Headco Industries Inc.
Invoice Number: 5590272
Invoice Date: 06/29/20
PO Number: P0368722
Check Number: 0270887
Check Amount: \$ 1,833.57
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0631904
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wcolbert@headco.com
Sent: Mon Jun 29 11:55:23 CDT 2020
To: ditchf@cod.edu,invoicing@cod.edu
CC:
Subject: PO 368722 Invoice

Good afternoon,
Attached is an invoice for your PO 368722, for one piece of the Timken bearing F07ZA46725.
Let us know if you need anything else.
Thanks,
Bill Colbert Jr.
Bearing Headquarters
2104 Oakleaf St Unit d
Joliet, IL 60436
Cell: 815-768-7525
Office: 815-729-4016

From: wcolbert@headco.com <wcolbert@headco.com> on behalf of bhq33mfp@headco.com <bhq33mfp@headco.com>
Sent: Monday, June 29, 2020 11:50 AM
To: Bill Colbert Jr.
Subject: Scanned File From BR33 MFP

Your scanned document from the following device is attached.

ECOSYS M3550idn
[00:17:c8:45:9f:4e]



Bearing Headquarters Company
2104 Oakleaf, Unit D

Joliet IL 60436
Phone: 815-729-4016
Fax: 815-729-4026

Remit To:

P.O. Box 6267
Broadview, Illinois 60155-6267

200033
HQ - JOLIET
CASH SALE ACCOUNT
2104 OAKLEAF ST
UNIT D
JOLIET, IL 60436

COLLEGE OF DUPAGE
BIC 0525 DAVID DITCHFIELD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

"The Service First Company"

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http://www.bearingheadquarters.com/customer_terms.asp

INVOICE

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INVOICE NO.	5590272
INVOICE DATE	6/29/20

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/30/20
APPROVED
06/30/20 - BRUCE SCHMIEDL**

CUSTOMER PURCHASE ORDER		SHIP VIA	TERMS	DATE SHIPPED	SLMN	ORDER NUMBER
368722		Best Way	CASH ON DELIVERY	6/29/20	3325	10227122 - 000
SPECIAL INSTRUCTIONS		ITEM NO. / DESCRIPTION		PRICE	AMOUNT	
QTY. ORDERED	QTY. SHIPPED	U/M				
100		EA	SIX WEEK LEAD TIME ARO F07AZ46725 GN315KRRB STOCKED ABOUT 35\$ SHIPPING COST	1833.57		1833.57
SUB - TOTAL		TAX	SHIPPING & HANDLING	SUB-TOTAL	DEPOSIT	BALANCE DUE
1833.57		.00	.00	1833.57	.00	1833.57

APPROVED

BY: BRUCE SCHMIEDL

VOICE REVIEWED
OKAY TO PAY
BY: STRIPLIN 06/30/20