

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1310635
Vendor Name: Barr Mechanical Sales Inc
Invoice Number: 21-219
Invoice Date: 02/11/21
PO Number: B0372324
Check Number: 0277241
Check Amount: \$ 745.00
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0661625
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jill McKeon <jmckeon@boilersales.com >
Sent: Fri Feb 12 12:34:18 CST 2021
To: invoicing@cod.edu
CC: jhogarty@boilersales.com
Subject: [External] Invoice 21-219 from Barr Mechanical Sales, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Barr Mechanical Sales, Inc.

Invoice Due: 03/13/2021
21-219

Amount Due: **\$745.00**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Barr Mechanical Sales, Inc.

[attachment: Inv_21219_from_Barr_Mechanical_Sales_Inc._77640.pdf]

Barr Mechanical Sales, Inc.

13719 W. Laurel Drive

Lake Forest, IL 60045

Invoice

DATE	INVOICE #
2/11/2021	21-219

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

APPROVED

02/15/21 - DONALD INMAN

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	PROJECT	
372324	Net 30	jm	2/11/2021	Barr Mech		
ITEM	DESCRIPTION			QTY	PRICE EACH	AMOUNT
Labor	Investigate ModSync issues at Campus Maintenance Center (13-104)and Modsync issues at Homeland Security (11-054) on 2-3-21, including header sensor			1	745.00	745.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 02/15/21</div>						
Thank you for your business.				Total		\$745.00

Phone #

(847) 680-1911