

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619383
Vendor Name: Dinges Partners Group LLC
Invoice Number: 17589
Invoice Date: 03/02/21
PO Number: P0371570
Check Number: 0277275
Check Amount: \$ 9,379.00
Check Date: 03/09/2021
Department ID: 00181
Reviewer Name:
Voucher Number: V0663926
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Tue Mar 02 12:46:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for PO# 371570

Good afternoon,

Please find the attached invoice for Dinges Fire Company PO# 371570 which is OK to pay.

Let me know of any questions.

Thanks,

Daniel Krakora

EMS/Fire Science Manager

Homeland Security Education Center (HEC) #1018

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours: Mon-Fri 07:00 am – 3:30pm



"I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."

Jackie Robinson,

U.S. Baseball Player

1919-1972

[attachment: Dinges Invoice.pdf]

**Dinges Fire Company**

243 E. MAIN ST.
AMBOY, IL 61310
ph: 815-857-2000
fx: (815) 857-3700
Website: www.DingesFire.com

Invoice

Date: 03/02/2021
Invoice #: 17589
Customer ID: 13497
Due Date: 04/01/2021

BILL TO:

College of Dupage (Glen Ellyn, IL)
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

SHIP TO:

Daniel Krakora
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

3 WAY MATCH

P.O. #	TRACKING #	TERMS
371570	781545310961	Net 30 Day Terms

ITEM #	QTY	DESCRIPTION	UNIT PRICE	TOTAL
10075-QXTBUNDLEUPGRADE	1	QXT Thermal Imager with Black Lower and Red Upper housing with XTTRUCKMOUNT. Upgrade F1405 - My Bullard ID: My Bullard ID# (12371)	4,500.00	\$4,500.00
10075-QXTBUNDLEUPGRADEMETBLU	1	QXT Thermal Imager with Black Lower and Metallic Blue Upper housing with XTTRUCKMOUNT Upgrade F1407 - My Bullard ID: My Bullard ID# (12371)	4,499.00	\$4,499.00
10075-XTHANDLE	2	Bullard XT Series Detachable Pistol Grip Handle	120.00	\$240.00
10075-XTRETRACT	2	Bullard XT Series Retractable Lanyard	70.00	\$140.00

Other Comments or Special Instructions

1. Total payment due within 30 days
2. Accounts not paid within 60 days of the date of invoice are subject to a 2% monthly finance charge
3. Please include the invoice number on your check.
4. All Returns Must Be Processed Within 14 days of Delivery. Click here for Return/Refund policy: <https://www.dingesfire.com/returns/>

SUBTOTAL	\$9,379.00
Discount	\$0.00
Sales Tax	\$0.00
TOTAL	\$9,379.00
Amount Paid	\$0.00
TOTAL DUE	\$9,379.00

Ok to pay. 3/2/2021 PO# 371570
Daniel Krakora

For questions regarding this invoice, please contact customer service at (815) 857-2000 or customerservice@dingesfire.com.

Please make all checks payable to Dinges Fire Company.

Thank You For Your Business!

Please detach the portion below and return it with your payment

Dinges Fire Company
243 E. MAIN ST.
AMBOY, IL 61310
Phone: 815-857-2000

REMITTANCE

DATE	
INVOICE #	17589
CUSTOMER ID	13497
AMOUNT ENCLOSED	