

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316388
Vendor Name: Hatchell & Associates
Invoice Number: 91374-REV
Invoice Date: 11/27/20
PO Number: P0371663
Check Number: 0277305
Check Amount: \$ 573.99
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0663870
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Hatchell & Associates, Inc.
414 W. Fullerton Ave.
Elmhurst, IL 60126-1403

Invoice

Date	Invoice #
11/27/2020	91374-REV

Bill To

COLLEGE OF DuPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

Ship To

COLLEGE OF DuPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
TAG: REPLACEMENT PCB GATE DRIVE

Purchase Order: 371663

Terms: Net 30

Sales Rep: ISR

Project: 2011-086 COLLEGE OF DUPAGE V-STEVE...

Ship Date: 11/18/2020

Ship Via: FED EX GROUND

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
	Sale-Resale-Yaska...	ONE LOT CONSISTING OF: 1 - YASKAWA MODEL ETC711131 PCB GATE DRIVE Z1000 4045 500-037-897	554.00	554.00T
	Shipping	FREIGHT CHARGE	19.99	19.99

It's been a pleasure working with you!

This invoice is subject to the terms and conditions located at
http://www.hatchell.com/store/terms_conditions.html

Sales Tax (0.00) \$0.00

Total \$573.99

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Mon Mar 01 12:05:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: P0371879

From: Neil Bercovitz <nbercovitz@hatchell.com>
Sent: Friday, February 26, 2021 2:56 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Rob Kucan <rkucan@hatchell.com>
Subject: [External] RE: P0371879

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Here is the revised invoice. David Ditchfield told us to use PO 371663.

Sorry for the confusion.

Neil

Neil R. Bercovitz

Director of Accounting & Human Resources | Hatchell & Associates, Inc.
Main: 630 833 3838 | Direct: 630 993 7871 | Fax: 630 993 7894
414 West Fullerton Ave, Elmhurst, IL60126
Email: nbercovitz@hatchell.com | Web: www.hatchell.com



From: Cruse, Bethany [<mailto:cruseb199@cod.edu>]
Sent: Thursday, February 25, 2021 11:44 AM
To: Neil Bercovitz <nbercovitz@hatchell.com>
Subject: P0371879

Hello,

I show inv# 91793 \$573.99 was paid ck# 0275716 1/12/21 using PO#371879. If this is another project do you have another PO#?

Thanks

Bethany Cruse
AP Lead
College of DuPage