

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1492240
Vendor Name: ILLCO, Inc.
Invoice Number: 2519891
Invoice Date: 02/08/21
PO Number: P0372120
Check Number: 0277315
Check Amount: \$ 3,406.31
Check Date: 03/09/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0661304
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Illco Inc <illco@billtrust.com>
Sent: Mon Feb 08 15:05:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: Acct No. 035469: Your Invoice From Illco, Inc. is Attached

APPROVED
02/15/21 - LISA STOCK

Illco, Inc.

Dear **College Of Dupage ***,

Attached is your invoice from Illco, Inc..

Account Number : 035469

INVOICE NUMBER
2519891

PO NUMBER
372120

AMOUNT
\$3,406.31

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for printing and displaying bills. It makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 02/11/21

Sincerely,

Illco, Inc.



[attachment: illco_035469_20210208_19643442_7205656166.pdf]



ILLCO, INC.
P.O. BOX 1330
Aurora, IL 60507-1330
630-892-7904

**** Invoice ****

INVOICE#:	2519891
LOCATION:	2
DATE:	02/08/21
PAGE:	1 of 1
REMIT TO:	
ILLCO, INC. P.O. BOX 5691 CAROL STREAM, IL 60197-5691 630-892-7904	

BILL TO:

COLLEGE OF DUPAGE *
ATTN:accounts payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE *
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
2595460	01/15/21	372120	NET 30 DAYS
WRITTEN BY	SALES REP	CONTACT	SHIP VIA
MCG	091	BOB CLARK	BEST WAY
		JOB NUMBER	BRANCH
			COUNTRYSIDE

Line	Item No.	Quantity			U/M	Description	Unit List Price	Disc %	Unit Net Price %	Ext Net Price
		Ordered	Shipped	B/O						
1	*854	1	1		EA	MZK-32KN 7 PIECE JAW KIT 871408			1,364.7059	1,364.71
2	*854	50	50		EA	MZK-C6-HNBR 3/8" COUPLING 870509			6.0400	302.00
3	*854	20	20		EA	MZK-C8-HNBR 1/2" COUPLING 870503			7.5600	151.20
4	*854	20	20		EA	MZK-C10-HNBR 5/8" COUPLING 870510			9.7200	194.40
5	*854	50	50		EA	MZK-C12-HNBR 3/4" COUPLING 870505			11.6800	584.00
6	*854	50	50		EA	MZK-C14-HNBR 7/8" COUPLING 870506			16.2000	810.00

**INVOICE REVIEWED
OKAY TO PAY**



SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

You can now receive invoices much faster with our email or fax bill delivery. With email delivery, your invoices are sent once per day in the .pdf or .xml file. You can even download our invoices directly into your accounting package (such as QuickBooks®). With fax delivery, you get your invoice once per day. To sign up, contact Kimi Zaccone at kzaccone@illco.com

BARBARA GROVES 02/11/21

THANK YOU FOR YOUR BUSINESS!!!

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	INVOICE TOTAL
3,406.31	0.00	0.00	0.00	0.00	3,406.31

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act as amended.
Past Due Invoices are subject to a 1.5% monthly (18% annum) service charge.