

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577954

Vendor Name: Mechanical Sales Technologies

Invoice Number: 1950

Invoice Date: 02/08/21

PO Number: P0372224

Check Number: 0277358

Check Amount: \$ 914.99

Check Date: 03/09/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0662128

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Feb 17 10:24:37 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3  
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# 3 WAY MATCH

MECHANICAL SALES TECHNOLOGIES, LL  
dba MECHANICAL SALES INC  
PO BOX 27173  
RALSTON, NE 68127-0173

## INVOICE

Invoice No.  
1950

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE-NONE SPEC  
GLEN ELLYN, IL

Date	Salesperson	Purchase Order No.	Job No.			
02-08-2021	RDM	372224	C21ABB0062-RDM			
Shipped	U/M	Description	Stock No.	Unit	Price	Amount
		(1) ACS320 DRIVE				539.99

\*TERMS ARE NET 30 \*IF PAYMENT IS NOT MADE WITHIN TERMS, A LATE PAYMENT CHARGE  
CAN BE IMPOSED AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID  
BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

**\*\*PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by	03-10-2021	Subtotal	539.99
ACCOUNTING QUESTIONS (402)339-0306		Tax	
		Total Amount Due	539.99

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577954

Vendor Name: Mechanical Sales Technologies

Invoice Number: 1992

Invoice Date: 02/23/21

PO Number: P0371706

Check Number: 0277358

Check Amount: \$ 914.99

Check Date: 03/09/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0664013

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 03 11:09:42 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0012\_001.pdf]



MECHANICAL SALES TECHNOLOGIES, LL  
dba MECHANICAL SALES INC  
PO BOX 27173  
RALSTON, NE 68127-0173

**INVOICE**

Invoice No.  
1992

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 EAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE-NONE SPEC  
GLEN ELLYN, IL

**APPROVED**  
**03/04/21 - DONALD INMAN**

Date	Salesperson		Purchase Order No.		Job No.		
02-23-2021	RDM		371706		C20ABB0795-RDM		
Shipped	U/M	Description	Stock	No.	Unit	Price	Amount
		(1) STARTUP FOR ACH580-VCR-03A5-4					375.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/04/21**

\*TERMS ARE NET 30 \*IF PAYMENT IS NOT MADE WITHIN TERMS, A LATE PAYMENT CHARGE  
CAN BE IMPOSED AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID  
BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

**\*\*PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by	03-25-2021	Subtotal	375.00
ACCOUNTING QUESTIONS (402)339-0306		Tax	
		Total Amount Due	375.00