

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475184
Vendor Name: R.C. Sales & Service, LLC
Invoice Number: 54521
Invoice Date: 02/19/21
PO Number: P0372213
Check Number: 0277396
Check Amount: \$ 4,664.50
Check Date: 03/09/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0662235
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
2/19/2021	54521

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project
372213		2/19/2021	1/26/2021	BEST	

Item	Description	Ordered	Invoiced	Prev. Invoiced	Cost Ea.	Amount
Z075C2-2	Taco Z075C2-2, ZONE SENTRY, 3/4" SWT 2-WAY N.C., 24V	10	10	0	85.75	857.50
007E-F2	Taco 007E-F2, CIRC ECM 2-Bolt Flange	15	15	0	107.00	1,605.00
0034E-SF2	VM3450-HY1-FS2A00, CIRC ECM SST FLGD 115-230/1 ANALOG	2	2	0	523.50	1,047.00
0018e-F2	Taco 0018e-F2	7	7	0	165.00	1,155.00

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 02/22/21
APPROVED**

02/24/21 - LISA STOCK

Total	\$4,664.50
Payments/Credits	\$0.00
Balance Due	\$4,664.50

A service charge of 1.5% per month will be added on all balances over 30 days

Phone #
877-598-1233

E-mail
jason@rcsales.net

From: Dave RC <dave@rcsales.net>
Sent: Fri Feb 19 15:00:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from RCSales&Service LLC

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.

R C Sales & Service, LLC.

Invoice Due: 02/19/2021
54521

Amount Due: **\$4,664.50**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

RCSales&Service LLC
6303231233

[attachment: Inv_54521_from_R_C_Sales__Service_LLC._18000.pdf]