

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1257453
Vendor Name: John R Willis, Inc
Invoice Number: 1388
Invoice Date: 08/28/20
PO Number: P0370253
Check Number: E0083659
Check Amount: \$ 300.00
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0663877
Redaction Type: None
Document Type: AP Invoice

Document Below

John R Willis Sales Inc.
11 W College Dr
Arlington Heights, IL 60004
US
847-577-3740

Invoice

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL, 60137

SHIP TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL, 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1388	08/28/2020	\$300.00	09/27/2020	Net due in 30 days	

SHIP DATE

08/28/2020

SHIP VIA

Site Visit

P.O. NUMBER

370253

SALES REP

JLang

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Start-up	Certified Yaskawa Start-up	1	300.00	300.00

BALANCE DUE

\$300.00

APPROVED

03/05/21 - DONALD INMAN

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/05/21

From: Accounts Payable <acctpay@cod.edu>
Sent: Mon Mar 01 13:40:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] FW: Payment for Invoice #1388

From: Jason Lang <Jason@JohnRWillisInc.com>
Sent: Monday, March 1, 2021 12:24 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: jeff@johnrwillisinc.com
Subject: [External] FW: Payment for Invoice #1388

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.

Good Afternoon,

Any help on getting payment status would be appreciated.

Let us know if there are any questions.

Thank you,

Jason Lang
John R Willis Inc.
11W College Drive, Suite F
Arlington Heights, IL, 60004
P: 847-577-3740
F: 847-577-0393

From: Jason Lang [<mailto:Jason@JohnRWillisInc.com>]
Sent: Tuesday, January 05, 2021 3:34 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: ' (jeff@johnrwillisinc.com) ' <jeff@johnrwillisinc.com>
Subject: Payment for Invoice #1388

Good Afternoon,

I wanted to check and see when we should expect payment on the attached invoice. This was for start-up on a motor controller on a hot water pump for Steve Sarka.

Let me know if there are any questions.

Thank you,

Jason Lang
John R Willis Inc.
Yaskawa AC Drive Representatives
11W College Drive, Suite F
Arlington Heights, IL, 60004
P: 847-577-3740

F: 847-577-0393

[attachment: Invoice 1388.pdf]