

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088984
Vendor Name: Testing Service Corporation
Invoice Number: IN119324
Invoice Date: 02/28/21
PO Number: B0372375
Check Number: E0083678
Check Amount: \$ 715.00
Check Date: 03/09/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0664007
Redaction Type: None
Document Type: AP Invoice

Document Below

**TESTING SERVICE CORPORATION***Providing a full range of services . . . from a location near your project!*

INVOICE NO: IN119324

Remit To:**TESTING SERVICE CORPORATION**

360 S. MAIN PLACE • CAROL STREAM, IL 60188

PHONE: 630.462.2600 • FAX: 630.653.2988

C
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E
N
TCollege of DuPage
Facilities Planning & Construction Dept
425 Fawell Boulevard BIC 1500
Glen Ellyn, IL 60137-6599

Attn: Mr. Don Inman

P
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C
TClassroom Weld Testing
425 Fawell Boulevard
Glen Ellyn, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
372375	Schmitz, Jeffrey	92172 - 1160	N30	2/28/2021

RPT	Date	Description	Quantity	Unit Price	Amount
1	2/10	Engineering Services, Reg Hours	0.50	150.00	75.00
1	2/10	Structural Steel Technician, Reg Hours	4.00	110.00	440.00
1	2/10	Trip Charge	1.00	50.00	50.00
1	2/19	Engineer Report Preparation, Per Hour	1.00	150.00	150.00

APPROVED
03/04/21 - DONALD INMAN**INVOICE REVIEWED**
OKAY TO PAY
KATHY STRIPLIN 03/04/21

			Total:	715.00
Budget Information	4,000.00			
This Invoice	715.00			
Amt Remaining	3,285.00			

Invoice**Original**

Page 1 of 1

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this Invoice, we shall consider this Invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation.
Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of date of invoice.

From: Stacey Pryble <spryble@tscorp.com>
Sent: Wed Mar 03 14:33:47 CST 2021
To: invoicing@cod.edu
CC: inmand1960@cod.edu
Subject: [External] Invoice IN119324

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.

A new invoice is attached



www.tscorp.com

Stacey Pryble | Accounts Receivable/Payable
Testing Service Corporation

360 S. Main Place | Carol Stream, IL 60188

O: 630.784.4026 E: spryble@tscorp.com

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