

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605327  
Vendor Name: Howard Lee & Sons Inc  
Invoice Number: 67480  
Invoice Date: 03/08/21  
PO Number: B0369549  
Check Number: E0083748  
Check Amount: \$ 1,645.00  
Check Date: 03/17/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0664827  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>  
Sent: Mon Mar 08 15:44:07 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 67480 from Howard Lee & Sons, Inc.  
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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.

## Howard Lee & Sons, Inc.

**Invoice** *Due: 03/18/2021*  
67480

Amount Due: **\$1,350.00**

Dear Customer :

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

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

Sincerely,

Howard Lee & Sons, Inc.

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[View & Pay Invoice](#)

x

[attachment: Inv\_67480\_from\_Howard\_Lee\_\_Sons\_Inc.\_1286166\_3128.pdf]

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.  
P.O. Box 446  
Cherry Valley, IL 61016



## Invoice

DATE	INVOICE #
3/8/2021	67480

**BILL TO**

College of DuPage  
425 Fawell Blvd.

Glen Ellyn, IL 60137

**APPROVED**

**03/12/21 - DIRK HEID**

S.O #	P.O. #	TERMS	LOCATION
65822	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed the following annual tests: (2) lines, (2) leak detectors, (5) sensors, (1) PV vent cap, shear valves, ATG and emergency stop.	3/4/2021	
	Performed tests		1,350.00
	Sales Tax		0.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/10/21</b>			
<b>Total</b>			\$1,350.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605327  
Vendor Name: Howard Lee & Sons Inc  
Invoice Number: 67488  
Invoice Date: 03/09/21  
PO Number: B0371598  
Check Number: E0083748  
Check Amount: \$ 1,645.00  
Check Date: 03/17/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0664885  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>  
Sent: Tue Mar 09 13:12:19 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 67488 from Howard Lee & Sons, Inc.  
-----

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## Howard Lee & Sons, Inc.

**Invoice** *Due: 03/19/2021*  
67488

Amount Due: **\$295.00**

Dear Customer :

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

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

Sincerely,

Howard Lee & Sons, Inc.

---

[View & Pay Invoice](#)

x

[attachment: Inv\_67488\_from\_Howard\_Lee\_\_Sons\_Inc.\_1286368\_27408.pdf]

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.  
P.O. Box 446  
Cherry Valley, IL 61016



## Invoice

DATE	INVOICE #
3/9/2021	67488

**BILL TO**

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

**APPROVED**  
**03/10/21 - DIRK HEID**

S.O #	P.O. #	TERMS	LOCATION
31424	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed monthly February AB operations maintenance inspection of UST system at maintenance facility and the mac. Filled out and filed monthly checklist. Printed and filed tank leak test and sensor status reports. All components and documentation in good order.	2/26/2021	
	UST A/B Compliance		295.00
	Sales Tax		0.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 03/10/21</b>			
<b>Total</b>			\$295.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com