

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539412
Vendor Name: Depue Mechanical, Inc.
Invoice Number: ARINV/2020/1351
Invoice Date: 12/31/20
PO Number: P0372385
Check Number: E0083861
Check Amount: \$ 576.00
Check Date: 03/24/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665527
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jason Pistorius <jason.pistorius@depuemechanical.com >

Sent: Wed Mar 17 15:05:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Fwd: DePue Mechanical Inc Job# 0734S College of DuPage - Air Sensor Replacement PO#
Unknown Invoice# 2020/1351

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.

Please find attached invoice

Thank you

Begin forwarded message:

From: Jason Pistorius <jason.pistorius@depuemechanical.com >

**Subject: DePue Mechanical Inc Job# 0734S College of DuPage - Air Sensor Replacement PO#
Unknown Invoice# 2020/1351**

Date: February 11, 2021 at 8:06:30 AM CST

To: ditchf@cod.edu

Hi Dave

Brian Murray did some work for COD and I do not believe I can send over to AP without a PO. Could you help me out?

Thank you

Jason

[attachment: Invoice (30) copy-1 copy.pdf]

Invoice

DePue Mechanical
PO Box 857
Minooka, IL 60447
815-255-2500

**Invoiced To**

College Of Dupage
COD Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

No:

ARINV/2020/1351

Date:

12/31/2020

Due:

01/30/2021

Description:

Billing Period: 11/30/20 - 12/13/20

Contract:

PC2330

Project

0734S: College Of DuPage - Air Sensor Replacement

PO# 372385

No.	Description	Quantity	Unit Price	Taxes	Price
1	15-15-0000 - Service Labor	4.000	\$ 144.00		\$ 576.00
					\$ 576.00
					\$ 0.00
					\$ 576.00
					\$ 576.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/18/21



JOB #
PURCHASE ORDER #
CUSTOMER WO#
DePUE WO#

College of Dupage	
425 Falwell blvd	
Glen Ellyn	STATE IL ZIP

60137

Found air sensor was bad had bob order new one.
Replaced air sensor checked operation all ok now

Serial #

Billed \$
(Office Use)

□ □ □ □ □ □

NEW FEFR LBS	LBS RECOVERED/ DISPOSED	LBS RETN TO SYSTEM	REFR OIL NEW WASTE
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☐ INCOMPLETE

THIS RECORD IS IN COMPLIANCE WITH THE
E.P.A. CLEAN AIR ACT OF 1990, SECTION 608

Reset Form