

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1232242

Vendor Name: Boiler Equipment Co.

Invoice Number: 18244

Invoice Date: 06/17/21

PO Number: P0374241

Check Number: E0085226

Check Amount: \$ 650.93

Check Date: 06/22/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0687202

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Dawn Konters <dkonters@becequipment.com >
Sent: Thu Jun 17 13:38:19 CDT 2021
To: invoicing@cod.edu
CC: ferna@cod.edu,dandoa@cod.edu
Subject: [External] [REVISED] Invoice 18244 & Invoice 18245 from Boiler Equipment Company

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.

Per April's request we have revised invoice 18244 so the freight line matches the freight cost listed on your PO.

Please see invoice 18245 for the additional freight charge of \$25.

Thank you.

Dawn Susin-Konters
Boiler Equipment Company
630-627-4737 x201 | www.becequipment.com
58 Eisenhower Lane North
Lombard, IL 60148

[attachment: [REVISED] Inv_18244_from_Boiler_Equipment_Company_4288.pdf]
[attachment: Inv_18245_from_Boiler_Equipment_Company_4288.pdf]

**BEC****Boiler
Equipment
Company, LLC****INVOICE**

Invoice No.	18244
Invoice Date	6/17/2021
Due Date:	8/16/2021

Bill To College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To College of DuPage
Attn: Dave Ditchfield, BIC
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Marivic Zerrudo
Phone: (630) 942-2217
E-mail: invoicing@cod.edu

3 WAY MATCH

P.O. No.		S.O. No.	Ship Date	Ship Via	F.O.B.		Terms	
374241		210758	6/17/2021	BEC Delivery	Lombard, IL		Net 60	
Item	Description			Qty	Ship	U/M	Unit Price	Amount Net
71698	18" x 1-1/4" Magnesium Anode, MA-18			1	1	ea	59.53	59.53
E-1818	3/4" Gauge Glass Friction Ring			12	12	ea	2.20	26.40
J123A1S-K	K-23 Insulating fire brick, 9 X 4.5 X 2.5 (12 per carton)			24	24	ea	6.75	162.00
C306-827	Manway Gasket, 11-3/4" x 15-3/4" x 1-3/8" - E, Topog-e			12	12	ea	31.50	378.00
FRT	Freight						25.00	25.00

Mail all checks to the remittance address shown below. All Major credit cards accepted, additional fees apply. Past due invoices are subject to a 1.5% late charge per month, as well as any collection costs, charges, and attorney's fees incurred to client.

Subtotal \$650.93

Sales Tax (0.0%) \$0.00

Total **\$650.93**

Payments \$0.00

Balance Due **\$650.93**

Remit to:
Boiler Equipment Company
18W140 Butterfield Road, Suite 1100
Oakbrook Terrace, IL 60181

Payments by ACH

Fifth Third Bank ABA # 071 923 909
38 Fountain Square Account # 1880003948
Cincinnati OH 45263 Acct Name: BEC Equipment LLC
Send Remit Advice to: mmartinello@becequipment.com

Payments by Wire Transfer

Fifth Third Bank ABA # 042 000 314
38 Fountain Square Account # 1880003948
Cincinnati OH 45263 Acct Name: BEC Equipment LLC
Send Remit Advice to: mmartinello@becequipment.com

Thank you for your business! If you have any questions please call 630-627-4737, or email jhaug@becequipment.com.