

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085328
Vendor Name: Goding Electric Company
Invoice Number: 7449
Invoice Date: 2/18/2022
PO Number: P0001865
Check Number: 0297286
Check Amount: \$ 634.62
Check Date: 03/15/2022
Voucher Number: V0729127
Document Type: AP Invoice

Document Below



Goding Electric Company
686 E. Fullerton Ave
Glendale Heights, IL 60139
UNITED STATES
(630)-858-7700

PAGE 1

INVOICE DATE 2/18/2022
INVOICE NO 7449

S COLDUP
O COLLEGE OF DUPAGE
L 425 FAWELL BLVD
D GLEN ELLYN, IL 60137
T
O

S 000001
H COLLEGE OF DUPAGE
I 425 FAWELL BLVD
P GLEN ELLYN, IL 60137
T
O

TOTAL DUE 634.62

DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO		
3/20/2022	2/18/2022	00018409	1/6/2022			
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE			
NET 30	P0001865	BEST WAY	2/10/2022			
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
P2B-GTMAH-211	1	EA	1.00	1.00	614.62	614.62
DODGE PILLOW BLOCK BALL BEARING AIR HANDLING ESTIMATED \$10-\$20 FOR SHIPPING COSTS EXTRA						

*****6-8 WEEK LEAD TIME*****

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	614.62	20.00	0.00	0.00	634.62
TOTAL DUE					634.62

Goding Electric <Alisson@goding.com>

[External] Invoice from Goding Electric 7449

Goding Electric <Alisson@goding.com>

Fri, Feb 18, 2022 at 08:42 PM GMT

CC:

BCC:

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 see the attached invoice from Goding Electric Company Sold To: COLLEGE OF DUPAGE Date: 2/18/2022 Invoice Number: 7449 Due Date: 3/20/2022 Total: 634.62

1 attachment

Invoice.pdf