

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632327  
Vendor Name: Award Machinery Enterprises Inc  
Invoice Number: 74751  
Invoice Date: 3/6/2022  
PO Number: B0000295  
Check Number: E0088665  
Check Amount: \$ 701.60  
Check Date: 03/15/2022  
Voucher Number: V0733204  
Document Type: AP Invoice

Document Below

# AWARD MACHINERY ENTERPRISES, INC

www.awardmachinery.com

PO BOX 605  
Lombard, IL 60148  
(630) 495-0377 (630) 495-0379 FAX

Invoice #: 74751

## Invoice

Date: 03/06/2022

### Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD, BIC 1540C  
GLEN ELLYN IL 60137

### Ship To:

COLLEGE OF DUPAGE

TEC CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
invoicing@cod.edu

Phone	Fax	Award Po	Cust po	Terms
630-942-2217		24398 01	000295	Net 30 days

QTY	Part no	Description	Unit Cost	Total
1.0	090517	LED Kit for DO-70 Ironworker	315.000	315.000
1.0	UPS	Freight for LED Kit	26.600	26.600
1.0	TRAVEL	Addison to Glen Ellyn	60.000	60.000
3.0	SERVICE	Estimated time to install LED Kit on Do-70	100.000	300.000

Shipping Carrier: UPS GROUND  
Method: Prepay/Add  
Shipping Account Number:  
Tracking Number:

Net sales \$701.60  
Tax \$0.00  
Freight/Handling \$0.00  
Deposit \$0.00

Amount due \$701.60

Please verify your remittance address on file for us.

Please Remit To: Award Machinery  
PO BOX 605  
Lombard, IL 60148

We now accept Visa,  
Master Card, and AmEx

If invoice is paid by: 03/06/2022  
Please take a discount of:

Jeff Snyder <award.jeff@gmail.com>

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**[External] INV# 74751 COD**

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Jeff Snyder <award.jeff@gmail.com>

Sun, Mar 6, 2022 at 06:23 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.

Invoice attached.

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Thank you  
Jeff Snyder  
Award Machinery  
630-495-0377 V  
630-495-0379 F

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**1 attachment**

74751 COD.pdf