

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1375363  
Vendor Name: SCBAS Inc.  
Invoice Number: 115455  
Invoice Date: 11/9/2021  
PO Number: P0002315  
Check Number: E0088717  
Check Amount: \$ 310.00  
Check Date: 03/15/2022  
Voucher Number: V0733183  
Document Type: AP Invoice

Document Below



403 Peoria Street  
Washington, Illinois 61571  
Phone (309) 444-7442

Invoice #115455

SALESPERSON 114097 INVOICE DATE 11/09/21 BDJZ

TO: COLLEGE OF DUPAGE  
HOMELAND SECURITY ED. CTR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO: COLLEGE OF DUPAGE  
WORK PERFORMED ONSITE  
9/13  
GLEN ELLYN, IL 60137

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. PR.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
COLLEGE	09/13/21	ONSITE			NET 30 DAYS		
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1.00	94-007SS	GAUGE, 200 PSI, PM, LF, 2-1/2", S/S				55.000	55.00
3.00	LABOR-HOUR	HOURLY LABOR AS LISTED BELOW:				85.000	255.00
		FOUND FILL LINE STUCK NOT ALLOWING ENCLOSURE TO OPEN					
		REPLACED GAUGE					
						Tax	0.00
						TOTAL	310.00

Ok to pay. PO# P0002315 Daniel Krakora

**"Krakora, Daniel"** <krakora@cod.edu>

---

**invoice for payment**

---

**"Krakora, Daniel"** <krakora@cod.edu>

Mon, Mar 7, 2022 at 07:58 PM GMT

CC:

BCC:

Good afternoon,

Please find the attached invoice for PO# P0002315 that is OK to pay.

Let me know of any questions.

Thanks,

**Daniel Krakora**

EMS/Fire Science Manager

Public Services Division

**College of DuPage**

**425 Fawell Blvd.**

**Glen Ellyn, IL 60137**

**Office (630) 942-2107**

**Office hours:**

**Homeland Security Education Center (HEC) #1018**

**Mon-Fri 07:00am – 3:30pm (Fall and Spring Terms)**

*" I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."*

**Jackie Robinson,**

**U.S. Baseball Player**

**1919-1972**

---

**3 attachments**

image005.jpg

115455 College of Dupage\_03042022\_081051.pdf

image006.jpg