

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081520  
Vendor Name: ABT  
Invoice Number: 1022121GGAW  
Invoice Date: 10/28/2021  
PO Number: P0000377  
Check Number: 0297993  
Check Amount: \$ 640.57  
Check Date: 04/12/2022  
Voucher Number: V0715272  
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025  
847.967.8830 . Abt.com

INVOICE#: 1022121GGAW

\*\*\*\*\*BILLING INVOICE\*\*\*\*\*

Customer PO#: P0000377

Customer#: BB0023

Bill to :

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

Delivery Date: 10/28/2021

Sales Rep: AALVARE

Ship to :

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	HOUSING	WPW10238123	\$105.83	\$105.83
1	TUBE-WATER	WPW10238092	\$55.00	\$55.00
1	UPS SHIPPING	UPS	\$10.00	\$10.00

SUBTOTAL : \$170.83

Tax : \$15.68

TOTAL : \$186.51

AMT PAID : \$0.00

TOTAL DUE : \$186.51

NET 30 TERMS

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Nov 2, 2021 at 06:01 PM GMT

CC:

BCC:

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**1 attachment**

2461\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081520  
Vendor Name: ABT  
Invoice Number: 0303221VVCO  
Invoice Date: 3/10/2022  
PO Number: P0002314  
Check Number: 0297993  
Check Amount: \$ 640.57  
Check Date: 04/12/2022  
Voucher Number: V0733777  
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025  
847.967.8830 . Abt.com

INVOICE#: 0303221VVC0

\*\*\*\*\*BILLING INVOICE\*\*\*\*\*

Customer PO#: N/A  
Customer#: BB0023

Delivery Date: 03/10/2022  
Sales Rep: CLOPEZ

Bill to :

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

Ship to :

. College Of Du Page  
425 Fawell Blvd  
Attn Engineering Dept  
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	UPS SHIPPING	UPS	\$10.00	\$10.00
2	VALVE	WPW10498976	\$78.92	\$157.84
1	ICEMAKER ASM	W10884390	\$82.39	\$82.39
2	WATER VALVE	WPW10238100	\$80.98	\$161.96

SUBTOTAL : \$412.19

Tax : \$0.00

TOTAL : \$412.19

AMT PAID : \$0.00

TOTAL DUE : \$412.19

NET 30 TERMS

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Mar 18, 2022 at 02:25 PM GMT

CC:

BCC:

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**1 attachment**

3898\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081520  
Vendor Name: ABT  
Invoice Number: 1118121JNCU  
Invoice Date: 11/24/2021  
PO Number:  
Check Number: 0297993  
Check Amount: \$ 640.57  
Check Date: 04/12/2022  
Voucher Number: V0735656  
Document Type: AP Invoice

Document Below



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1200 N. Milwaukee Ave., Glenview, IL 60025  
847.967.8830 . Abt.com

INVOICE#: 1118121JNCU

\*\*\*\*\*BILLING INVOICE\*\*\*\*\*

Customer PO#: N/A  
Customer#: BB0023

Delivery Date: 11/24/2021  
Sales Rep: CLOPEZ

Bill to :

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

Ship to :

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	UPS SHIPPING	UPS	\$10.00	\$10.00
1	TUBE FILTER INLET	WPW10279882	\$43.33	\$43.33

SUBTOTAL : \$53.33  
Tax : \$4.22  
TOTAL : \$57.55  
AMT PAID : \$0.00  
TOTAL DUE : \$57.55

NET 30 TERMS



"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Fri, Dec 3, 2021 at 07:16 PM GMT

CC:

BCC:

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**1 attachment**

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