

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1384832
Vendor Name: BTU Company, Inc.
Invoice Number: 106659
Invoice Date: 12/6/2021
PO Number: P0001513
Check Number: 0298050
Check Amount: \$ 327.13
Check Date: 04/12/2022
Voucher Number: V0719486
Document Type: AP Invoice

Document Below



770 Pasquinelli Drive, Suite 414
Westmont, Illinois 60559
Phone (630) 789-9200 Fax (630) 789-9237

INVOICE

Date	Invoice No.
12/6/2021	106659

Bill To:
Invoicing@cod.edu

Ship To:
College of Dupage (Shipping & Receiv) 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Justin Witte jasnochj@cod.edu

Sales Order ...	P.O. Number	Due Date	Shipped	Ship Via	Terms	Rep
37922	P0001513	1/5/2022	12/6/2021	UPS Ground	Net 30	PARTS

Quantity	Shipped	B.O.	Item	Description	Price Each	Amount
1	1		151-9040 Freight	CYLINDER 421/403 Freight Pre-Paid ADD 1Z6414E20352801370 Ship To College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: Justin Witte Phone: 630-942-2238	308.00 19.13	308.00 19.13

Subtotal	\$327.13
Sales Tax (0.0%)	\$0.00
Total	\$327.13
Balance Due	\$327.13

"accounting@btuco.com" <accounting@btuco.com>

[External] Invoice 106659 from BTU Company, Inc.

"accounting@btuco.com" <accounting@btuco.com>

Mon, Dec 6, 2021 at 08:25 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.

Dear College of DuPage : 1Z6414E20352801370

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Carla
BTU Company, Inc.
(630) 789-9200

1 attachment

Inv_106659_from_BTU_Company_Inc._10624.pdf