

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1656426  
Vendor Name: KCW Environmental Conditioning Inc  
Invoice Number: 0078874-IN  
Invoice Date: 5/13/2022  
PO Number: B0000690  
Check Number: 0300025  
Check Amount: \$ 4,838.00  
Check Date: 06/21/2022  
Voucher Number: V0740931  
Document Type: AP Invoice

Document Below

Your complete H.V.A.C. Company

149 Easy Street ▪ Carol Stream IL 60188-2052 ▪ Fax: 630.668.8120 ▪ Phone: 630.668.8111  
KCW.Service@SBCGlobal.net ▪ KCW.Contract@SBCGlobal.net

Customer Number: 01-COD  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice Number: 0078874-IN

Invoice Date: 5/13/2022

Customer P.O.: BO 000690

ATTN: DAVE DITCHFIELD  
C220404 AIR QUALITY IN GARAGE

Terms: DUE UPON RECEIPT

ADD/EXTEND RETURN AIR DUCTWORK IN 3 LOCATIONS IN THE CMC GARAGE

\$4,838.00 .....TOTAL PRICE PER QUOTE

WE APPRECIATE YOUR BUSINESS! PLEASE NOTE OUR  
NEW ADDRESS: 149 EASY ST. CAROL STREAM IL 60188

Invoice Total: 4,838.00

Heating ▪ Air Conditioning ▪ Refrigeration ▪ Sheetmetal

**KCW ENVIRONMENTAL CONDITIONING INC** <kcw.contract@sbcglobal.net>

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**[External] CMC MAINTENANCE GARAGE DUCT EXTENSION INVOICE**

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**KCW ENVIRONMENTAL CONDITIONING INC** <kcw.contract@sbcglobal.net>

Mon, May 16, 2022 at 04:34 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Ditchfield, David <ditchf@cod.edu>

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.

Don, Dave,  
See attached invoice,

Lou

**K.C.W.**  
**Environmental Conditioning, Inc.**  
149 Easy Street  
Carol Stream, IL. 60188

630-668-8111  
**Fax** 630-668-8120 KCW.Contract@sbcglobal.net  
**Heating Air conditioning Refrigeration Sheetmetal**

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**1 attachment**

COD 78874.pdf