

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582432

Vendor Name: Belec Electrical Inc

Invoice Number: 12257

Invoice Date: 7/13/2022

PO Number: B0000678

Check Number: 0301859

Check Amount: \$ 42,614.00

Check Date: 08/19/2022

Voucher Number: V0748338

Document Type: AP Invoice

Document Below

Belec Electrical Inc.

350 Crossen Ave.
Elk Grove Village IL 60007
847-967-6111

Contract Invoice

Invoice#: 12257

Date: 07/13/2022

Billed To: COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137

Project: SRC 2000 Cove Lights
425 FAWELL BLVD
Glen Ellyn IL 60137

Due Date: 08/27/2022

Terms: 45DY

Order# B0000678

Description	Amount
Job - SRC 2000 Cove Lighting Replacement	42,614.00

*A service charge of 8.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	42,614.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	42,614.00

Laura <office@belecelectrical.com>

[External] PO#B0000678

Laura <office@belecelectrical.com>

Wed, Jul 13, 2022 at 11:43 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Prochaska, James <prochaskaj150@cod.edu>, Bo Pilkinton <Bo@belecelectrical.com>, Roy B <rj@belecelectrical.com>

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.

Hello,
Please find attached the corrected invoice for SRC 2000 Cove Light Replacement.
Thank you!

Laura Belluomini
Belec Electrical Inc.

1 attachment

Belec Electrical_20220713_185304.pdf