

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1655953

Vendor Name: Mechanical Test & Balance Inc

Invoice Number: 953502

Invoice Date: 7/20/2022

PO Number: B0000689

Check Number: E0091021

Check Amount: \$ 10,600.00

Check Date: 08/16/2022

Voucher Number: V0749609

Document Type: AP Invoice

Document Below

Mechanical Test & Balance, Inc

Total System Analysis ~ HVAC System Commissioning
Hydronic Balancing ~ Air Balancing ~ Pressure Testing ~ Fire and Life Safety Testing

1416 E Joliet Street
Crown Point, IN 46307
Phone: (219) 663-8107
Fax: () -

Invoice

Invoice Number
953502
Invoice Date
7/20/2022

Bill To: College of DuPage
425 Farwell Blvd.
Glen Ellyn, IL

Job Name: COD - IRC
Glen Ellyn, IL

Our Job No	Customer PO	Due Date
9535	COD - IRC	8/19/2022

Description:

Partial billing for testing and balancing performed at the above location.

Price
2,650.00

Subtotal	\$	2,650.00
Retainage	\$	0.00
Total Due	\$	2,650.00

Now accepting credit card payments. There is a non-negotiable 5% processing fee associated with all credit card payments.
Thank you for your business!

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Jul 25, 2022 at 05:22 PM GMT

CC:

BCC:

1 attachment

0634_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1655953

Vendor Name: Mechanical Test & Balance Inc

Invoice Number: 953503

Invoice Date: 7/27/2022

PO Number: B0000689

Check Number: E0091021

Check Amount: \$ 10,600.00

Check Date: 08/16/2022

Voucher Number: V0749612

Document Type: AP Invoice

Document Below

Mechanical Test & Balance, Inc

Total System Analysis ~ HVAC System Commissioning
Hydronic Balancing ~ Air Balancing ~ Pressure Testing ~ Fire and Life Safety Testing

1416 E Joliet Street
Crown Point, IN 46307

Phone: (219) 663-8107

Fax: () -

Invoice

Invoice Number

953503

Invoice Date

7/27/2022

Bill To: College of DuPage
425 Farwell Blvd.

Glen Ellyn, IL

() -

Job Name: COD - IRC

Glen Ellyn, IL

Our Job No	Customer PO	Due Date
9535	COD - IRC	8/26/2022

Description:	Price
Billing for testing and balancing performed at the above location.	7,950.00

Subtotal	\$	7,950.00
Retainage	\$	0.00
Total Due	\$	7,950.00

Now accepting credit card payments. There is a non-negotiable 5% processing fee associated with all credit card payments.
Thank you for your business!

Tara Scott <tscott@mechanicaltestandbalance.com>

[External] Invoice: College of DuPage

Tara Scott <tscott@mechanicaltestandbalance.com>

Thu, Jul 28, 2022 at 04:34 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.

Good morning,

Please review and process the attached invoice.

Thank you,

Tara

Tara Scott

Accounting Assistant

Mechanical Test & Balance, Inc.

1416 E Joliet St.

Crown Point, IN 46307

Email: tscott@mechanicaltestandbalance.com

Office: 219-663-8107

2 attachments

953503.pdf

image001.png