

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082266
Vendor Name: Absolute Service Inc
Invoice Number: 5863
Invoice Date: 10/3/2022
PO Number: P0004842
Check Number: 0307080
Check Amount: \$ 540.00
Check Date: 01/18/2023
Voucher Number: V0768172
Document Type: AP Invoice

Document Below

Absolute Service, Inc.

P.O. Box 244
Sugar Grove, IL 60554

Invoice

DATE	INVOICE #
10/3/2022	5863

BILL TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Attn: Accounts Payable

SHIP TO
Grounds Department College of Dupage 425 Fawell Dr. Glen Ellyn, IL 60137 Attn: Valerie Mechelle

P.O. NO.	TERMS	JOB
	Net 30	22-119

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Checked out problems with irrigation pump station. #1 pump motor meggers bad.. Pump has come apart internally. Only have #3 pump left. #3 should do 550Gpm at 120Psi. It does 410Gpm at 108 Psi. This pump is worn out	540.00	540.00
All work is complete!		Total	\$540.00

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

FW: Invoice not paid

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

Fri, Dec 9, 2022 at 07:06 PM UTC

CC:

BCC:

From: Mechelle, Valerie <mechelle@cod.edu>
Sent: Friday, December 9, 2022 1:01 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>
Subject: RE: Invoice not paid

Hi Maria,

I copied it from ESM. It was included in the paperwork for the PO under transaction #3093252. Can this be a rush, his company is extremely vital to the operations of our irrigation system.

Thanks,

Valerie

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Friday, December 9, 2022 12:56 PM
To: Mechelle, Valerie <mechelle@cod.edu>
Subject: RE: Invoice not paid

Hi Valerie,

We haven't received an invoice for P0004842 for \$540.00

Please scan the invoice to invoicing@cod.edu

Thanks

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Mechelle, Valerie <mechelle@cod.edu>
Sent: Friday, December 9, 2022 12:41 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Invoice not paid

Hi maria,

We have a contractor, Absolute Service, PO004842, Transaction \$540. The client is stating he has not received payment yet. Can you check on the check

Thanks,

Valerie

1 attachment

ABS invoice.pdf