

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534232  
Vendor Name: Novaspect Inc  
Invoice Number: CD99226129  
Invoice Date: 12/13/2022  
PO Number: P0004838  
Check Number: 0307245  
Check Amount: \$ 2,428.83  
Check Date: 01/18/2023  
Voucher Number: V0767535  
Document Type: AP Invoice

Document Below



## Invoice

**Physical Address:** 1124 Tower Road  
Schaumburg, IL 60173

**Remit To:** Novaspect, Inc.  
PO Box 7621  
Carol Stream, IL 60197-7621

**Invoice Number:** CD99226129

**Order No:** C1213752

**Customer Ref:**

**Invoice Address**

College of Dupage - SHIPPING & RECEIVING  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Delivery Address**

College of Dupage  
425 Fawell Blvd  
Shipping/Rcving/David Ditchfield  
Glen Ellyn, IL 60137

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
P0004838	837	Net 30	12/13/2022

Terms of Delivery	Ship Via
Prepaid & Add	BEST WAY GROUND

Notes: N-463120-1

Line No	Part No Description	Sales Qty / Unit	Shipped Qty	Backordered Qty	Sales Unit Price	Net Amount
1	3025682	1.00 EA	1.00	0.00	2,388.00	2,388.00

Yarway 1.5" (Blow-Off Valve, Fig. 3482-R, Seatless, Type B, Angle, ANSI 250, Cast Iron, Raised Face, Std.  
Connections, Manual Handwheel) \*\* MTR'S Required \*\*

Sub Total Amount	2,388.00
Freight and Handling	40.83
Total Tax	0.00

**Invoice Amount** \$ 2,428.83 USD

**"Ditchfield, David"** <ditchf@cod.edu>

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**FW: Novaspect - P0004838 - Inv# CD99226129**

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**"Ditchfield, David"** <ditchf@cod.edu>

Fri, Jan 6, 2023 at 04:50 PM UTC

CC:

BCC:

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**1 attachment**

12132022\_NOVASPECT.pdf