

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 305940446
Invoice Date: 3/13/2023
PO Number: B0000811
Check Number: 0311104
Check Amount: \$ 2,505.13
Check Date: 04/11/2023
Voucher Number: V0780805
Document Type: AP Invoice

Document Below



R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
PROPANE • EQUIPMENT • PARTS • SUPPLIES

— Since 1935 • remichel.com —

INVOICE

Remit To: P.O. Box 70510
Philadelphia, PA 19176-0510

Branch: 0266 Addison - IL

INVOICE	
305940446	
Invoice Date	Page
03/13/2023 09:18:21	1 of 2
ORDER NUMBER	
10253056	

Sold To:
College Of Dupage
Community College Dist. 502
425 Fawall Blvd
Glen Ellyn, IL 60137-6708
USA

Attn: Accounts Payable

Customer ID: 863695

Ship To:
College Of Dupage
Community College Dist. 502
425 Fawall Blvd
Glen Ellyn, IL 60137-6708
USA

Customer PO Number	Term Description	Net Due Date		
BO:000811	10th Prox	04/10/2023		

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/15/2023 16:11:56	20392161	Kevin Fencel	MATTHEW.DENUCCIO

Quantities					Item ID	Pricing UOM	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	Unit Size	Price	Price

Carrier: *REM Truck

Tracking #:

30	30	0 EA	1.0	1K666	1/2"X10' STD BLK PIPE ASTM A53	EA	23.05	691.50
30	30	0 EA	1.0	1K641	1/2" STANDARD BLACK UNION	EA	4.50	135.00
26	26	0 EA	1.0	1K487	1/2 45D BLACK PIPE ELBOW	EA	1.75	45.50
30	30	0 EA	1.0	1K447	1/2 90D BLACK PIPE ELBOW	EA	1.50	45.00
30	30	0 EA	1.0	1K525	1/2 BLACK PIPE TEE	EA	2.10	63.00
60	60	0 EA	1.0	6E070	1/2"X10'THINWALL CONDUIT	EA	11.00	660.00
					1/2 " X 10' THINWALL CONDUIT			
					1/2"X10'THINWALL CONDUIT			

ORIGINAL



Document ID: 305940446



R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
PROPANE • EQUIPMENT • PARTS • SUPPLIES

— Since 1935 - remichel.com —

INVOICE

Remit To: P.O. Box 70510
Philadelphia, PA 19176-0510

Branch: 0266 Addison - IL

INVOICE	
305940446	
Invoice Date	Page
03/13/2023 09:18:21	2 of 2
ORDER NUMBER	
10253056	

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Total Lines: 6

SUB-TOTAL: 1,640.00
Total tax for City level : 20.50
Total tax for County level : 0.00
Total tax for Special level : 12.30
Total tax for State level : 102.50

X _____

TOTAL: 1,775.30

U.S. Dollars

By signing above, you agree to terms and conditions listed at remichel.com/terms

ORIGINAL



Document ID: 305940446

Jon Anderson <jon.anderson@remichel.com>

[External] R E Michel Company, LLC - Invoice# 305940446

Jon Anderson <jon.anderson@remichel.com>

Mon, Mar 13, 2023 at 01:19 PM UTC

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.

Accounts Payable
College Of Dupage

See attached file(s).

Jon Anderson
R E Michel Company, LLC
jon.anderson@remichel.com

ELECTRONIC COMMUNICATION DISCLAIMER

The information contained in this email and any attachments is confidential and intended solely for the use of the named addressee(s). Any unauthorized use, copying, disclosure, or distribution of this information is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender immediately and delete this e-mail.

1 attachment

Inv305940446.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1443684

Vendor Name: Michel, LLC

Invoice Number: 306198553

Invoice Date: 4/5/2023

PO Number: B0000811

Check Number: 0311104

Check Amount: \$ 2,505.13

Check Date: 04/11/2023

Voucher Number: V0782089

Document Type: AP Invoice

Document Below



R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
PROPANE • EQUIPMENT • PARTS • SUPPLIES

— Since 1935 - remichel.com —

INVOICE

Remit To: P.O. Box 70510
Philadelphia, PA 19176-0510

Branch: 0266 Addison - IL

INVOICE	
306198553	
Invoice Date	Page
04/05/2023 11:48:28	1 of 1
ORDER NUMBER	
10795446	

Sold To:
College Of Dupage
Community College Dist. 502
425 Fawall Blvd
Glen Ellyn, IL 60137-6708
USA
Attn: Accounts Payable
Customer ID: 863695

Ship To:
College Of Dupage
Community College Dist. 502
425 Fawall Blvd
Glen Ellyn, IL 60137-6708
USA

Customer PO Number					Term Description		Net Due Date								
000811					10th Prox		05/10/2023								
Order Date			Pick Ticket No		Primary Salesrep Name					Taker					
03/27/2023 12:13:19			20629094		Br291 Oswego IL					JON.ANDERSON					
Quantities					Item ID				Pricing		Unit		Extended		
Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item Description				UOM		Price		Price	
										Unit Size					
Carrier: *REM Truck						Tracking #:									
50	20	30	EA	B	7K928					EA		33.71	674.20		
			1.0		327990 BRAZING ALLOY 45%					1.0					

Carrier: *REM Truck

Tracking #:

Total Lines: 1

SUB-TOTAL: 674.20
Total tax for City level: 8.43
Total tax for County level: 0.00
Total tax for Special level: 5.06
Total tax for State level: 42.14

X _____

TOTAL: 729.83

U.S. Dollars

By signing above, you agree to terms and conditions listed at remichel.com/terms

ORIGINAL



Document ID: 306198553

Matthew Denuccio <matthew.denuccio@remichel.com>

[External] R E Michel Company, LLC - Invoice# 306198553

Matthew Denuccio <matthew.denuccio@remichel.com>

Wed, Apr 5, 2023 at 04:16 PM UTC

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.

Accounts Payable
College Of Dupage

See attached file(s).

Matthew Denuccio
R E Michel Company, LLC
matthew.denuccio@remichel.com

ELECTRONIC COMMUNICATION DISCLAIMER

The information contained in this email and any attachments is confidential and intended solely for the use of the named addressee(s). Any unauthorized use, copying, disclosure, or distribution of this information is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender immediately and delete this e-mail.

1 attachment

Inv306198553.pdf