

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618415
Vendor Name: A A Hanson Associates Inc
Invoice Number: 15116
Invoice Date: 4/14/2023
PO Number: P0006547
Check Number: E0094756
Check Amount: \$ 892.00
Check Date: 04/19/2023
Voucher Number: V0782990
Document Type: AP Invoice

Document Below

A. A. HANSON ASSOCIATES, INC

30W260 BUTTERFIELD ROAD

SUITE 208

WARRENVILLE, IL 60555

Invoice

Date	Invoice #
4/14/2023	15116

Bill To
CO003 COLLEGE OF DUPAGE A/P 425 FAWELL BLVD.. GLEN EYLLN IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN , IL 60137 PO NO PO0006547

P.O. No.	Terms	Project
PO0006547	NET 30 DAYS	

Description	Qty	Rate	Amount
LINE # 1 SG454-10 WASHER	12	8.00	96.00
LINE #2 3/4" X 19-1/4" HEAVYWALL REDLINE TUBULAR GAGE GLASS	4	64.00	256.00
LINE #3 11-3/4" X 15-3/4" X 1-3/8" TOPOG-E OVAL GASKET	12	45.00	540.00

	Subtotal	\$892.00
	Sales Tax (0.00)	\$0.00
	Total	\$892.00
	Payments/Credits	\$0.00
	Balance Due	\$892.00

marc clark <aahanson-marc@sbcglobal.net>

[External] INVOICE NO 15116

marc clark <aahanson-marc@sbcglobal.net>

Fri, Apr 14, 2023 at 03:21 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.

Good Morning,
Please find attached, Invoice no 15116 and kindly acknowledge receipt of invoice.

Sincerely,

Marc Clark AA Hanson Associates, Inc. 30W260 Butterfield Road
Unit 208 Warrenville IL. 60555-1554 Phone: 630.393.6600 fax:
630.393.2766 Cell Phone: 630.202.5749 email: aahanson-
marc@sbcglobal.net

1 attachment

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