

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082266
Vendor Name: Absolute Service Inc
Invoice Number: 5939
Invoice Date: 4/25/2023
PO Number: B0001155
Check Number: 0311690
Check Amount: \$ 725.00
Check Date: 05/09/2023
Voucher Number: V0784423
Document Type: AP Invoice

Document Below

Absolute Service, Inc.

P.O. Box 244
Sugar Grove, IL 60554

Invoice

DATE	INVOICE #
4/25/2023	5939

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	23-057

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Prepaired irrigation pump station for start up. Primed pumps and tested against a closed valve. Ready for fill.	725.00	725.00
Total			\$725.00

"abschris@aol.com" <abschris@aol.com>

[External] Absolute Service invoice 5939

"abschris@aol.com" <abschris@aol.com>

Sat, Apr 29, 2023 at 02:06 PM UTC

CC: Mechelle, Valerie <mechelle@cod.edu>

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.

Please see attached invoice
thanks

Christopher Plumb
630 207 3853
Absolute Service Inc.
PO Box 244
Sugar Grove, IL 60554

1 attachment

COD invoice 5939.pdf