

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1661805
Vendor Name: Air Services Company
Invoice Number: 445642
Invoice Date: 2/20/2023
PO Number: P0004048
Check Number: 0311697
Check Amount: \$ 1,142.26
Check Date: 05/09/2023
Voucher Number: V0784086
Document Type: AP Invoice

Document Below

INVOICE



Air Services Company

211 Seegers Avenue
Elk Grove Village, IL 60007
Phone (847) 725-2100 Fax (847) 228-1230
www.airservicesco.com

INVOICE	
445642	
Invoice Date	Page
2/20/2023 14:21:57	1 of 1
ORDER NUMBER	
245825	

Bill To:

COLLEGE OF DUPAGE
INVOICING@COD.EDU
GLEN ELLYN , IL 60137
US

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN , IL 60137
US

Customer ID: 109931

PO Number				Term Description				Net Due Date						
p0004048				Net 30				3/22/2023						
Order Date		Pick Ticket No		Primary Salesrep Name				Taker						
1/11/2023 10:08:01		383117		Aaron Rueter				JEFF						
Quantities					Item ID				Pricing		Unit		Extended	
Ordered	Shipped	Remaining	UOM		Item Description				UOM		Unit Price	Price		
			Unit Size						Unit Size					

Carrier: UPS

Tracking #: 1Z0A836E0344261323

4.0000	4.0000	0.0000	EA	2127750000	EA	123.7800	495.12
				DRIVEN COUPLING		1.0000	

Total Lines: 1

SUB-TOTAL:	495.12
SHIPPING & HANDLING:	31.40
TAX:	0.00
AMOUNT DUE:	526.52

This INVOICE expressly incorporates by reference the terms and conditions contained in the AIR SERVICES COMPANY STANDARD TERMS & CONDITIONS OF SALE AND SERVICES, a copy of which is available by request or on the Air Services Company website at:
https://www.airservicesco.com/images/Terms/Standard_Terms_and_Conditions_of_Sale_Air_Services_Company.pdf.

Yasil Mendoza <yasil@airservicesco.com>

[External] Air Services Company - Invoice# 445642 PAST DUE

Yasil Mendoza <yasil@airservicesco.com>

Mon, Apr 17, 2023 at 04:47 PM UTC

CC: yasil@airservicesco.com <yasil@airservicesco.com>

BCC:

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COLLEGE OF DUPAGE
COLLEGE OF DUPAGE

PLEASE ADVISE PAYMENT STATUS.

Yasil Mendoza
Air Services Company
yasil@airservicesco.com

1 attachment

Inv445642.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1661805
Vendor Name: Air Services Company
Invoice Number: 446985
Invoice Date: 4/24/2023
PO Number: P0004048
Check Number: 0311697
Check Amount: \$ 1,142.26
Check Date: 05/09/2023
Voucher Number: V0784517
Document Type: AP Invoice

Document Below

INVOICE



Air Services Company

211 Seegers Avenue
Elk Grove Village, IL 60007
Phone (847) 725-2100 Fax (847) 228-1230
www.airservicesco.com

INVOICE	
446985	
Invoice Date	Page
4/24/2023 13:09:49	1 of 1
ORDER NUMBER	
245825	

Bill To:

COLLEGE OF DUPAGE
INVOICING@COD.EDU
GLEN ELLYN , IL 60137
US

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN , IL 60137
US

Customer ID: 109931

PO Number				Term Description				Net Due Date						
p0004048				Net 30				5/24/2023						
Order Date		Pick Ticket No		Primary Salesrep Name				Taker						
1/11/2023 10:08:01		385620		Aaron Rueter				JEFF						
Quantities					Item ID				Pricing		Unit		Extended	
Ordered	Shipped	Remaining	UOM		Item Description				UOM		Unit Price	Price		
			Unit Size						Unit Size					

Carrier: UPS

Tracking #: 1Z0A836E0345342305

2.0000	2.0000	0.0000	EA	3194410000	EA	346.7500	693.50
				FAN COUPLING		1.0000	

Total Lines: 1

SUB-TOTAL:	693.50
SHIPPING & HANDLING:	33.48
TAX:	0.00
AMOUNT DUE:	726.98

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https://www.airservicesco.com/images/Terms/Standard_Terms_and_Conditions_of_Sale_Air_Services_Company.pdf.

Yasil Mendoza <yasil@airservicesco.com>

[External] Air Services Company - Invoice# 446985

Yasil Mendoza <yasil@airservicesco.com>

Tue, Apr 25, 2023 at 02:42 PM UTC

CC: yasil@airservicesco.com <yasil@airservicesco.com>

BCC:

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See attached file(s).

Yasil Mendoza
Air Services Company
yasil@airservicesco.com

1 attachment

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