

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183354

Vendor Name: Hastings Air Energy Control Inc

Invoice Number: PS-10001301

Invoice Date: 4/19/2023

PO Number: P0006662

Check Number: 0311800

Check Amount: \$ 2,128.00

Check Date: 05/09/2023

Voucher Number: V0783899

Document Type: AP Invoice

Document Below



HASTINGS®
air energy control, inc.
creating a cleaner workplace

Invoice

Hastings Air-Energy Control Inc.

5555 S Westridge Drive
New Berlin, WI 53151-7900
262-364-0500

Invoice

PS-I0001301

Bill To:

College of Dupage
Technical Education Center
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To:

College of Dupage
College Of Dupage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Customer PO
P0006662

Salesperson
Wendy Svenson/Dean
Havnen

Due Date
May 19, 2023

Payment Terms
Net 30 days

Order No.
S-O0001168

Shipment Method
UPS Ground
PP&Add

Payment Method

Document Date
April 19, 2023

Package Tracking No.

Customer No.
C000915

No.	Description	Quantity	Unit	Unit Price	Line Amount
54028	Box Filter 99.97% 24X24X12N Hepa Wood Gasket Upstrm/Dwnstrm	2	Each	662.00	1,324.00
54020	Pleated Filter 24X24X4N Synthetic Merv 8	2	Each	45.00	90.00
50508	Bag Filter 95% 24X24X17N Fiberglass 10P 66 Sq' Merv 14 Loops T&B	2	Each	222.00	444.00
	Freight & Shipping	1		270.00	270.00
Shipped 4/19/23 via: Fed Ex-590349061297					
Subtotal					2,128.00
Total Tax					0.00
Total \$					2,128.00

Customer is responsible for all sales, use and similar taxes assessed on this purchase, including any assessed upon rejection of a sales tax exemption certificate.

For questions or concerns about this invoice please email AccountsReceivable@HastingsAirEnergy.com

FW: [External] Hastings Air-Energy Control Inc. - Sales Invoice PS-I0001301

Accounts Payable <acctpay@cod.edu>

Fri, Apr 21, 2023 at 09:30 PM UTC

CC:

BCC:

From: AccountsReceivable <AccountsReceivable@HastingsAirEnergy.com>

Sent: Friday, April 21, 2023 12:15 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Hastings Air-Energy Control Inc. - Sales Invoice PS-I0001301

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Bill-to Customer No. C000915

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.

Due Date

Total \$

PS-I0001301

May 19, 2023

2,128.00

Sincerely,

Linda McElrone

Hastings Accounts Receivable Team

HASTINGS air energy control inc

262.364.0500

AccountsReceivable@hastingsairenergy.com

1 attachment

Sales Invoice PS-I0001301.pdf