

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243078
Vendor Name: Midwest Valve Services, LLC
Invoice Number: CD99221198
Invoice Date: 10/27/2022
PO Number: P0004655
Check Number: 0311848
Check Amount: \$ 2,645.00
Check Date: 05/09/2023
Voucher Number: V0783692
Document Type: AP Invoice

Document Below



Invoice

ORIGINAL

Physical Address: 112 Ridge Rd
Minooka, IL 60447

Invoice Number: CD99221198
Order No: C1210390
Customer Ref: N-459234-1

Remit To: Midwest Valve Services LLC
PO Box 7621
Carol Stream, IL 60197-7621

Invoice Address

College of Dupage - SHIPPING & RECEIVING
425 Fawell Blvd
Glen Ellyn, IL 60137

Delivery Address

College of Dupage - SHIPPING & RECEIVING
425 Fawell Blvd
Glen Ellyn, IL 60137

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
P0004655	837	Net 30	10/27/2022

Terms of Delivery	Ship Via
Free On Board	BEST WAY GROUND

Line No	Part No Description	Sales Qty / Unit	Backordered Qty	Sales Unit Price	Net Amount
1	FIX PRV 2-1/2 CONSOLIDATED PRV- REPAIR MVS ID BCX70	1.00 EA	0.00	840.00	840.00
2	FIX PRV 2-1/2 CONSOLIDATED PRV- REPAIR MVS ID BCX71	1.00 EA	0.00	840.00	840.00
3	FIX PRV 2-1/2 CONSOLIDATED PRV- REPAIR MVS ID BCX72	1.00 EA	0.00	840.00	840.00

Sub Total Amount	2,520.00
Freight and Handling	125.00
Total Tax	0.00

Invoice Amount **\$ 2,645.00 USD**

"Jones-Boose, Pat" <PJones-Boose@novaspect.com>

[External] 837 College of Dupage - SHIPPING & RECEIVING Novaspect Past Due Invoice Oct 2022 Urgent Please

"Jones-Boose, Pat" <PJones-Boose@novaspect.com>

Fri, Apr 21, 2023 at 03:54 PM UTC

CC: Jones-Boose, Pat <PJones-Boose@novaspect.com>

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 day!

When someone has a brief moment, can you kindly advise Novaspect on when we can expect the below invoice to be processed for payment?

We are particularly interested in this invoice as it is showing due back in October 2022.

I have attached a copy of the invoice for your review..

837	College of DuPage - SHIPPING & RECEIVING	10/27	11/26	\$	2,645.	\$
		/2022	/2022	00	0	2,64

Thank you in advance!

Pat Jones-Boose | Accounts Receivable Collection Specialist
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1 attachment

College of DuPage CD 99221198.pdf