

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1665575
Vendor Name: Mechanical Equipment, Inc.
Invoice Number: 52290
Invoice Date: 6/5/2023
PO Number: P0006990
Check Number: 0312963
Check Amount: \$ 7,158.00
Check Date: 06/20/2023
Voucher Number: V0788198
Document Type: AP Invoice

Document Below



ME Mechanical
Equipment, Inc.

243 West State Road 176
Island Lake, IL 60042

800-355-7061 Fax 800-355-7048

Invoice

DATE	INVOICE #
6/5/2023	52290

DUE DATE	7/5/2023
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BILL TO
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 USA

SHIP TO
College of DuPage Shipping & Receiving Attn: David Ditchfield, BIC 425 Fawell Bl Glen Ellyn, IL 60137 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
P0006990	Net 30	HSE	6/5/2023	UPS Ground	Origin	College of DuPage 23-152

QUANTITY	U/M	Item	DESCRIPTION	PRICE EA...	AMOUNT
1	ea	600-025RP	BAG CA1600 (OLD STYLE) UPS#1Z997AR70390326270	7,158.00	7,158.00

Thank you for your business.	Total \$7,158.00
IF THIS JOB IS TAX EXEMPT PLEASE SEND A COPY OF YOUR TAX EXEMPT CERTIFICATE. WE WILL CREDIT YOUR ACCOUNT UPON RECEIPT.	

Debby Estep <Debby@buymeinc.com>

[External] Invoice 52290 from Mechanical Equipment Company

Debby Estep <Debby@buymeinc.com>

Mon, Jun 5, 2023 at 02:35 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.

Mechanical Equipment
Company

Invoice Due: 07/05/2023
52290

Amount Due: **\$7,158.00**

Dear Customer:

Your invoice-52290 for 7,158.00 is attached. If we have charged tax on a tax exempt project, please forward your tax exempt certificate.

Thank you for your business - we appreciate it very much.

Our terms are net 30 days from the date of the invoice, WE DO NOT ACCEPT RETENTION OF ANY KIND FOR ANY REASON.

Mechanical Equipment
800-355-7061

1 attachment

Inv_52290_from_Mechanical_Equipment_Company_3464.pdf