

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1405860
Vendor Name: Innovative Boiler Systems, Inc
Invoice Number: 23-9951
Invoice Date: 5/18/2023
PO Number: P0006677
Check Number: E0095689
Check Amount: \$ 3,310.00
Check Date: 06/14/2023
Voucher Number: V0788139
Document Type: AP Invoice

Document Below

Innovative Boiler Systems, Inc.
 1137 Kinsie Court
 Naperville, IL 60540
 Phone: 630-717-8752 Fax: 630-428-5657
 sales@innovativeboiler.com

Invoice

Date	Invoice No.
05/18/23	23-9951

Bill To:
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping and Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Warehouse Manager

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
P0006677	Net 30	AJG	04/20/23	Best Way	Factory	

Item	Description	Quantity	Price Each	Amount
Service	Standard time on 4.27.23	8	185.00	1,480.00
	Combustion on Boiler 2 and Safety Check			
Service	Combustion Analyzer	1	75.00	75.00
Service	Truck Charge	1	100.00	100.00
			Total	\$1,655.00

Rhonda Kelly <rhondakelly@innovativeboiler.com>

[External] Invoice 23-9951 from Innovative Boiler Systems, Inc., College of DuPage

Rhonda Kelly <rhondakelly@innovativeboiler.com>

Thu, May 18, 2023 at 09:46 PM UTC

CC: Jason (AJ) Germano (work) <jgermano@innovativeboiler.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.

Dear Customer,

Your invoice is attached and includes payment-due information. Please let us know if you have any questions. Thank you for your business.

Sincerely,
Innovative Boiler Systems, Inc.

2 attachments

Invoice (No. 23-9951) from Innovative Boiler Systems, Inc..pdf

IBS (College of DuPage) 4-27-23.pdf

Purchase Order

Purchase Order #: P0006677

Order Total: 5,587.80 USD



Innovative Boiler Systems, Inc

Date: 04/12/2023
Transaction #: 3367472
Authorized By: Amber Kalish

Requested By: David Ditchfield
Requester Email: ditchf@cod.edu
Phone: 630-942-4220

Supplier Address:
Innovative Boiler Systems, Inc
1137 Kinsie Court
Naperville, IL 60540
United States
Attn: John Kelley
Phone:

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: David Ditchfield
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Technician to replace and commission fuel butterfly valve and electronic operator on BIC Central Plant Boiler 2.	Each	1	5,587.80 USD	5,587.80 USD
Ship To Attn: David Ditchfield			MFG/Provider: AutoFlame			

Subtotal: 5,587.80 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 5,587.80 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1405860
Vendor Name: Innovative Boiler Systems, Inc
Invoice Number: 23-9969
Invoice Date: 5/18/2023
PO Number: B0001210
Check Number: E0095689
Check Amount: \$ 3,310.00
Check Date: 06/14/2023
Voucher Number: V0788763
Document Type: AP Invoice

Document Below

Innovative Boiler Systems, Inc.
 1137 Kinsie Court
 Naperville, IL 60540
 Phone: 630-717-8752 Fax: 630-428-5657
 sales@innovativeboiler.com

Invoice

Date	Invoice No.
05/18/23	23-9969

Bill To:
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping and Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Warehouse Manager

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
B0001210	Net 30	AJG	04/28/23	Best Way	Factory	

Item	Description	Quantity	Price Each	Amount
Service	Standard time on 5.1.23	8	185.00	1,480.00
	Combustion Tuning			
Service	Combustion Analyzer	1	75.00	75.00
Service	Truck Charge	1	100.00	100.00
			Total	\$1,655.00

Rhonda Kelly <rhondakelly@innovativeboiler.com>

[External] Invoice 23-9969 from Innovative Boiler Systems, Inc., College of DuPage

Rhonda Kelly <rhondakelly@innovativeboiler.com>

Thu, May 18, 2023 at 09:02 PM UTC

CC: Jason (AJ) Germano (work) <jgermano@innovativeboiler.com>

BCC:

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Innovative Boiler Systems, Inc.

2 attachments

IBS (College of DuPage) 5-1-23.pdf

Invoice (No. 23-9969) from Innovative Boiler Systems, Inc..pdf