

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1187245  
Vendor Name: Iverson & Company  
Invoice Number: 082909  
Invoice Date: 6/6/2023  
PO Number: P0007337  
Check Number: E0095826  
Check Amount: \$ 6,517.09  
Check Date: 06/20/2023  
Voucher Number: V0789337  
Document Type: AP Invoice

Document Below

**I&Co.****IVERSON & COMPANY**

MACHINE TOOL SALES, SERVICE &amp; ACCESSORIES SINCE 1931

**INVOICE**

DATE

NUMBER

PG

06/06/23

082909

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\*\*\* CUSTOMER COPY \*\*\*

**SOLD TO:** 000676174  
COLLEGE OF DUPAGE  
INVOICING@COD.EDU  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**SHIP TO:** 000676173  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

OUR ORDER NO.	ORDER DATE	SLSMN NO.	CUSTOMER PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0191528	06/05/23	114	P0007337	612765	06/06/23	NET 30 DAY

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
8	8		PRM242 PREVENTATIVE ,MAINTENANCE-242	HR	750.00	6,000.00
8	8		PARTS FOR EACH MACHINE INCLUDED BRAKE CORKS		13.00	104.00
8	8		GREASE & OIL FOR EACH MACHINE		50.00	400.00

PREVENTATIVE MAINTENANCE PERFORMED ON  
8 HARDINGE HLV-H LATHES SN# HLV-H-1725,  
HLV-H-3883, HLV-H-53131, HLV-H-3857,  
HLV-H-4482, HLV-H-12627-T, HLV-H-683 AND  
HLV-H-379 ON 6/5/23 & 6/6/2023  
SHIPPING OF PARTS CHARGED IN S & H BELOW  
ANY SERVICE NEEDED TO BE SCHEDULED AT A  
LATER DATE. THANK YOU!

PLEASE CHANGE THIRD TO 3RD FOR STREET  
PLEASE REMIT TO:  
IVERSON & COMPANY  
441 N 3RD AVENUE  
DES PLAINES, IL 60016

Remit to: Iverson & Company, 441 North Third Avenue, Des Plaines, Illinois 60016

p 847.299.2461 f 847.827.5303 www.iversonandco.com Email: sales@iversonandco.com

**HARDINGE**  
EXPECT MORE

**Bridgeport**  
by HARDINGE

**KELLENBERGER**  
A HARDINGE Company  
Leader in Grinding

Interest at the rate of 1.5% per month (18% annually) due on all late payments.

Materials covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938, as amended.

SALES AMOUNT	6,504.00
SALES TAX	0.00
S & H	13.09
<b>TOTAL</b>	<b>6,517.09</b>

"kiverson iversonandco.com" <kiverson@iversonandco.com>

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**[External] invoice from Iverson & Company**

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"kiverson iversonandco.com" <kiverson@iversonandco.com>

Wed, Jun 7, 2023 at 05:39 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.

Thank you!

**Kathy**  
Kathy Iverson  
Iverson & Company  
441 N 3rd Avenue  
Des Plaines, IL 60016  
kiverson@iversonandco.com  
847-299-2461 - main line  
847-827-5305 - fax

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**1 attachment**

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