

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1577954
Vendor Name: Mechanical Sales Technologies Inc,D/B/A
Invoice Number: 5379
Invoice Date: 9/18/2023
PO Number: P0007456
Check Number: 0318378
Check Amount: \$ 18,199.00
Check Date: 10/20/2023
Voucher Number: V0801064
Document Type: AP Invoice

Document Below

MECHANICAL SALES TECHNOLOGIES,INC
dba MECHANICAL SALES INC
PO BOX 27173
RALSTON, NE 68127-0173

INVOICE

Invoice No.
5379

Bill To: COLLEGE OF DUPAGE
INVOICING@COD.EDU

Ship To: COLLEGE OF DUPAGE-NONE SPEC
GLEN ELLYN, IL

Date		Salesperson		Purchase Order No.		Job No.	
09-18-2023		RDM		P0007456		C23ABB0525-RDM	
Shipped	U/M	Description		Stock	No.	Unit Price	Amount
		ABB VFD					18,199.00

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

*TERMS ARE NET 30,IF NOT PAID WITHIN TERMS A LATE PAYMENT FEE CAN BE IMPOSED, 2% PER MONTH
24% ANNUALLY ON THE UNPAID BALANCE, COST OF COLLECTIONS AND ATTORNEY FEES.

*IT IS YOUR RESPONSIBILITY TO PROVIDE TAX FORMS AT THE TIME OF SALE, ANY TAX CHARGED
WILL BE REMITTED TO THE APPLICABLE TAXING ENTITY. IT WILL BE YOUR RESPONSIBILITY TO
COLLECT FROM THE TAX ENTITY ANY TAX PAID ON YOUR BEHALF.

Payment Due by	10-18-2023	Subtotal	18,199.00
BILLING QUESTIONS TO APINVOICE@MECHSALES.COM		Tax	
		Total Amount Due	18,199.00

LeeAnn Stocklin <LStocklin@mechsales.com>

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LeeAnn Stocklin <LStocklin@mechsales.com>

Mon, Sep 18, 2023 at 03:48 PM UTC

CC:

BCC:

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THANKS!

LeeAnn Stocklin, AP/AR Manager

7222 S. 142nd Street, Omaha, NE 68138

402.537.9216 Direct | 402.339.2107 Fax

2 attachments

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