

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1232242  
Vendor Name: Boiler Equipment Co.  
Invoice Number: 20319  
Invoice Date: 9/25/2023  
PO Number: P0008572  
Check Number: E0097384  
Check Amount: \$ 727.30  
Check Date: 10/04/2023  
Voucher Number: V0803160  
Document Type: AP Invoice

Document Below

**BEC****Boiler  
Equipment  
Company, LLC**

# INVOICE

Attn: Marivic Zerrudo  
Phone: (630) 942-2217  
E-mail: [invoicing@cod.edu](mailto:invoicing@cod.edu)

Invoice No.	20319
Invoice Date	9/25/2023
Due Date:	11/24/2023

**Bill To** College of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship To** College of DuPage  
Shipping & Recieving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Attn David Ditchfield BIC

P.O. No.	S.O. No.	Ship Date	Ship Via	F.O.B.	Terms
P0008572	231292	9/25/2023	UPS Gnd PP&A	Origin	Net 60

Item	Description	Qty	Ship	B/O	U/M	Unit Price	Amount Net
NIP	Non-Inventory Part - 1" AH Steam Trap Repair Kit	1	1	0	ea	704.30	704.30
FRT	Freight - UPS 1Z6544460325489741					23.00	23.00

Mail all checks to the remittance address shown below. All Major credit cards accepted, additional fees apply. Past due invoices are subject to a 1.5% late charge per month, as well as any collection costs, charges, and attorney's fees incurred to client. Not all items eligible for return. Restocking fees may apply for returnable items.

**Subtotal** \$727.30

**Sales Tax (0.0%)** \$0.00

**Total** \$727.30

**Payments** \$0.00

**Balance Due** \$727.30

**Remit to:**

Boiler Equipment Company  
1 Oakbrook Terrace, Suite 505  
Oakbrook Terrace, IL 60181

**Payments by ACH**

Fifth Third Bank ABA # 071 923 909  
38 Fountain Square Account # 1880003948  
Cincinnati OH 45263 Acct Name: BEC Equipment LLC  
Send Remit Advice to: [mmartinello@becequipment.com](mailto:mmartinello@becequipment.com)

**Payments by Wire Transfer**

Fifth Third Bank ABA # 042 000 314  
38 Fountain Square Account # 1880003948  
Cincinnati OH 45263 Acct Name: BEC Equipment LLC  
Send Remit Advice to: [mmartinello@becequipment.com](mailto:mmartinello@becequipment.com)

*Thank you for your business! If you have any questions please call 630-627-4737, or email [jhauge@becequipment.com](mailto:jhauge@becequipment.com).*

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**[External] Invoice 20319 from Boiler Equipment Company**

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**Dawn Konters** <dkonters@becequipment.com>

Wed, Sep 27, 2023 at 08:23 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.

Boiler Equipment  
Company

**Invoice** Due: 11/24/2023  
20319

Amount Due: **\$727.30**

Dear Customer :

Your invoice is attached.

Please remit payment to:  
1 Oakbrook Terrace  
Suite 505  
Oakbrook Terrace, IL 60181

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

Sincerely,

Boiler Equipment Company

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**1 attachment**

Inv\_20319\_from\_Boiler\_Equipment\_Company\_64276.pdf