

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089075
Vendor Name: Rogers Pump Sales & Service
Invoice Number: 219537
Invoice Date: 8/26/2023
PO Number: P0008068
Check Number: E0097433
Check Amount: \$ 1,130.00
Check Date: 10/04/2023
Voucher Number: V0803246
Document Type: AP Invoice

Document Below







Rogers Pump Sales & Service Inc.
16 South Washington Avenue
Batavia, IL 60510

INVOICE	#219537
SERVICE DATE	Aug 17, 2023
INVOICE DATE	Aug 26, 2023
DUE	Net 30
AMOUNT DUE	\$1,130.00

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

CONTACT US

 (630) 879-7747
 sara@rogerspump.com

 (630) 942-4220
 ditchf@cod.edu

INVOICE

Services	qty	unit price	amount
Labor - Annual Test Annual Fire Pump Test performed per NFPA 25	2.0	\$550.00	\$1,100.00
Test Fees - Compliance Engine Fee Lisle-Woodridge	2.0	\$15.00	\$30.00
PO # P0008068	1.0	\$0.00	
Subtotal			\$1,130.00
Total Tax			\$0.00
Sales Tax (8%)			\$0.00
Total			\$1,130.00

Your business is greatly appreciated.



A-C Fire Pump Systems



ITT Industries

Centrifugal Fire Pump

SPLIT CASE



Size 8X8X17F Type 393H
Serial Number 09-055386-01-01/QKJ289
G.P.M. 1500 at Ft. hd. 231 and P.S.I. 100
R.P.M. 1780 Imp. Dia. 16.25 No. Stages 1
Max. Net Pressure Developed 114 P.S.I.
Net. Pressure at 150% Capacity 77 P.S.I.
Maximum B.H.P. 124.9
Max. Positive Suction Pressure 100 P.S.I.
Inb. Brg. 6309 Out. Brg. 5308

MORTON GROVE, IL U.S.A.

52-128-074-001

"Ditchfield, David" <ditchf@cod.edu>

Rogers Pump Invoice

"Ditchfield, David" <ditchf@cod.edu>

Mon, Aug 28, 2023 at 01:47 PM UTC

CC:

BCC:

1 attachment

invoice Rogers Pump.pdf