

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1232242
Vendor Name: Boiler Equipment Co.
Invoice Number: 20355
Invoice Date: 10/11/2023
PO Number: P0008884
Check Number: E0097618
Check Amount: \$ 436.00
Check Date: 10/18/2023
Voucher Number: V0806551
Document Type: AP Invoice

Document Below

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

INVOICE

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

Invoice No.	20355
Invoice Date	10/11/2023
Due Date:	12/10/2023

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

Ship To Will Call
@ Boiler Equipment Company
58 Eisenhower Lane North
Lombard, IL 60148

P.O. No.	S.O. No.	Ship Date	Ship Via	F.O.B.	Terms
P0008884	231409	10/11/2023	Will Call	Origin	Net 60

Item	Description	Qty	Ship	B/O	U/M	Unit Price	Amount Net
6021FET01ALM0020	Expedited Option Kunkle Safety Valve, 1" x 1-1/4", Steam ASME Section VIII, Set @ 20 PSI, 573 lb/hr	1	1	0	ea	436.00	436.00

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 \$436.00

Sales Tax (0.0%) \$0.00

Total \$436.00

Payments \$0.00

Balance Due \$436.00

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

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

Thank you for your business! If you have any questions please call 630-627-4737, or email jhauge@becequipment.com.

Dawn Konters <dkonters@becequipment.com>

[External] Invoice 20355 from Boiler Equipment Company

Dawn Konters <dkonters@becequipment.com>

Wed, Oct 11, 2023 at 08:22 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:12/10/2023
20355

Amount Due: **\$436.00**

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

1 attachment

Inv_20355_from_Boiler_Equipment_Company_113428.pdf