

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1452678  
Vendor Name: Equipment & Engine Training Council  
Invoice Number: 200013213  
Invoice Date: 7/29/2024  
PO Number: P0013000  
Check Number: E0103192  
Check Amount: \$ 13,190.95  
Check Date: 09/18/2024  
Voucher Number: V0846403  
Document Type: AP Invoice

Document Below



# EETC

Equipment & Engine Training Council  
344 Oak Grove Rd Kings Mountain, NC 28086  
Ph: (888) 406-1810 Fax:(803) 250-3632

## Equipment & Engine Training Council

## Invoice

Date	Invoice #
7/29/2024	200013213

Bill To
Accounts Payable College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States

Ship To
Brian Clement College of DuPage 425 Fawell Blvd Glen Ellyn, 60137-6708 United States

PO Number	Terms	Due Date
P0013000	Due on receipt	7/29/2024

Qty	Description	Price	Totals
4	Briggs & Stratton Basic Electrical Training Board	\$950.00	\$3,800.00
4	Briggs & Stratton Electronic Fuel Injection Training Board	\$1,900.00	\$7,600.00
4	EETC Power Equipment Electrical Trainer	\$300.00	\$1,200.00
<b>Sub-Total</b>			\$12,600.00
<b>Ground - USA // Shipping &amp; Handling:</b>			\$590.95
<b>Total</b>			\$13,190.95
<b>Balance Due</b>			\$13,190.95



"Lehman, Rainy" <cert@eetc.org>

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**[External] P0013000 Invoice**

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"Lehman, Rainy" <cert@eetc.org>

Mon, Jul 29, 2024 at 04:36 PM UTC

CC:

BCC:

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Invoice for PO# P0013000 attached.

Best Regards,

**Mrs. Rainy Lehman**

Managing Director

**\*\*\*NEW OFFICE HOURS\*\*\***

**Monday - Thursday**

**9am - 4pm EST**

344 Oak Grove Road  
Kings Mountain, NC 28086  
Telephone (888) 406 1810  
Fax (803) 250 3632  
www.eetc.org

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**4 attachments**

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Invoice No. 200013213 - Equipment & Engine Training Council.pdf