

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551742
Vendor Name: Badger Insulated Pipe, LLC
Invoice Number: 36502
Invoice Date: 10/11/2024
PO Number: P0014147
Check Number: 0333609
Check Amount: \$ 1,056.00
Check Date: 01/14/2025
Voucher Number: V0864626
Document Type: AP Invoice

Document Below

Badger Insulated pipe

W8359 State Road 82 W
Mauston Wi 53948

Invoice

Date	Invoice #
10/11/2024	36502

Bill To
Bob Clark Collage of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship To
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. 630-942-2238 Glen Ellyn, IL 60137

S.O. No.	P.O. No.	Project
80963	P0014147	

Item	Description	Ordered	Rate	Invoiced	Amount
ez15ob	E-Z Lay Five Wrap Insulated Pipe 1' Oxygen Barrier (2-1' lines)	60	10.10	60	606.00
lowe	full roll of insulation	1	450.00	1	450.00
NM transfer	NM Tracking #113059345 https://www.nmtransfer.com/quickTrack	1	0.00	1	0.00

Total	\$1,056.00
Payments/Credits	\$0.00
Balance Due	\$1,056.00

"dawn@badgerpipe.com" <dawn@badgerpipe.com>

[External] Invoice 36502 from

"dawn@badgerpipe.com" <dawn@badgerpipe.com>

Tue, Dec 3, 2024 at 05:02 PM UTC

CC: Payne, Channing <paynec1312@cod.edu>

BCC:

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Badger Insulated
pipe

Invoice Due:10/11/2024
36502

Amount Due: **\$1,056.00**

Dear Bob Clark:

Please see attached invoice number-36502 which is due for payment.

Thank you for your business.

Sincerely,
Badger Insulated pipe

800-571-7002

[View & Pay Invoice](#)

1 attachment

Inv_36502_from_Badger_Insulated_pipe_10712.pdf