

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1661805
Vendor Name: Air Services Company
Invoice Number: 458051-SHIPPING
Invoice Date: 10/10/2024
PO Number:
Check Number: 0333788
Check Amount: \$ 211.88
Check Date: 01/22/2025
Voucher Number: V0865246
Document Type: AP Invoice

Document Below

INVOICE



Air Services Company
 211 Seegers Avenue
 Elk Grove Village, IL 60007
 Phone (847) 725-2100 Fax (847) 228-1230
 www.airservicesco.com

INVOICE	
458051	
Invoice Date	Page
10/10/2024 13:27:11	1 of 2
ORDER NUMBER	
259302	

Bill To:

COLLEGE OF DUPAGE
 INVOICING@COD.EDU
 GLEN ELLYN , IL 60137
 US

Ship To:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN , IL 60137
 US

Customer ID: 109931

PO Number					Term Description			Net Due Date		
p0013368					Net 30			11/09/2024		
Order Date		Pick Ticket No			Primary Salesrep Name				Taker	
08/23/2024 08:36:57		406448			Aaron Rueter				GSANOK1	
Quantities					Item ID		Pricing			
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description		UOM	Unit Price	Extended Price	
							Unit Size			
Carrier: UPS					Tracking #: 1Z0A836E0343993599,45101806					
2.0000	2.0000	0.0000	EA		7473672	EA	36.0000	72.00		
					PURGE MUFFLER	1.0000				
1.0000	1.0000	0.0000	EA		G3158592	EA	60.6800	60.68		
					PILOT AIR FILTER CARTRIDGE	1.0000				
1.0000	1.0000	0.0000	EA		4003167	EA	147.0000	147.00		
					MOISTURE INDICATOR	1.0000				
					G4003167					
1.0000	1.0000	0.0000	EA		3240050	EA	198.0000	198.00		
					INLET AIR FILER	1.0000				
1.0000	1.0000	0.0000	EA		3243368	EA	149.0000	149.00		
					OUTLER AIR FILTER	1.0000				
1.0000	1.0000	0.0000	EA		3146257	EA	209.0000	209.00		
					DESICCANT, INDUSTRIAL GRADE,	1.0000				
					50#, 1/8" AA					

This INVOICE expressly incorporates by reference the terms and conditions contained in the AIR SERVICES COMPANY STANDARD TERMS & CONDITIONS OF SALE AND SERVICES, a copy of which is available by request or on the Air Services Company website at:
<https://www.airservicesco.com/images/Terms/Standard Terms and Conditions of Sale Air Services Company.pdf>.

INVOICE



Air Services Company

211 Seegers Avenue
Elk Grove Village, IL 60007
Phone (847) 725-2100 Fax (847) 228-1230
www.airservicesco.com

INVOICE	
458051	
Invoice Date	Page
10/10/2024 13:27:11	2 of 2
ORDER NUMBER	
259302	

Quantities				Item ID	Pricing	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item Description	UOM Unit Size		

Total Lines: 6

SUB-TOTAL:	835.68
SHIPPING & HANDLING:	211.88
TAX:	0.00
CASH RECEIPTS:	835.68
AMOUNT DUE:	211.88

This INVOICE expressly incorporates by reference the terms and conditions contained in the AIR SERVICES COMPANY STANDARD TERMS & CONDITIONS OF SALE AND SERVICES, a copy of which is available by request or on the Air Services Company website at:
<https://www.airservicesco.com/images/Terms/Standard Terms and Conditions of Sale Air Services Company.pdf>.

Yasil Mendoza <yasil@airservicesco.com>

[External] Air Services Company - Invoice# 458051 SHORT PAID INVOICE

Yasil Mendoza <yasil@airservicesco.com>

Tue, Nov 19, 2024 at 05:22 PM UTC

CC: yasil@airservicesco.com <yasil@airservicesco.com>

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.

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE

Good morning,

The attached invoice was short paid. Please advise.

Thank you,
Yasil

Yasil Mendoza
Air Services Company
yasil@airservicesco.com

1 attachment

Inv458051.pdf