

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1316388  
Vendor Name: Hatchell & Associates  
Invoice Number: 16946-00  
Invoice Date: 1/7/2025  
PO Number: P0014929  
Check Number: 0333815  
Check Amount: \$ 880.00  
Check Date: 01/22/2025  
Voucher Number: V0865530  
Document Type: AP Invoice

Document Below

# Invoice



**Hatchell & Associates, Inc**  
414 W Fullerton Ave  
Elmhurst, IL 60126-1403

Invoice Date	Due Date	Customer #	Invoice #
1/7/25	2/6/25	1150	16946-00
Cust PO#	Job Name	Job #	
P0014929	College of DuPage - Engineering	3457801	

**Bill To**

COLLEGE OF DuPAGE  
425 FAWELL BLVD  
521 LAKE KATHY DRIVE  
  
GLEN ELLYN, IL 60137

**Ship To**

**College of DuPage - Engineering**  
C.O.D. Shipping & Receiving  
425 Farwell Blvd.  
Attn: David Ditchfield  
Glen Ellyn, IL 60137

**Remit To:**

Hatchell & Associates, Inc 414 W Fullerton Ave Elmhurst, IL 60126-1403 - Phone: (630) 833-3838

**Instructions**

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	BestWay	1/6/25	Net 30	Rob Kucan

**Notes**

Line	Product and Description	Amount(Net)
1	<b>ETC711141</b> ETC711141 PCB Gate Drive Z1000 4055	880.00
2	<b>frtnc</b> FREIGHT NO CHARGE	0.00
<b>Lines Total</b>		<b>880.00</b>
<b>Subtotal</b>		<b>880.00</b>
<b>Taxes</b>		<b>0.00</b>
<b>Total</b>		<b>880.00</b>

Denise Vernor <dvernor@hatchell.com>

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**[External] Invoice for order 16946-00**

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Denise Vernor <dvernor@hatchell.com>

Tue, Jan 7, 2025 at 01:23 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.

**Subject: Invoice for order 16946-00**

Hi ,

Denise Vernor ( dvernor@hatchell.com ) has shared the following documents with you:

- Invoice\_16946-00.pdf

**Message:**

Thank you for your business!

Hatchell

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**2 attachments**

Invoice\_16946-00.pdf

ATT00001.jpg