

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564991

Vendor Name: Midwest Mechanical Group, Inc.

Invoice Number: S24051MP-03

Invoice Date: 8/22/2024

PO Number: B0001998

Check Number: 0333871

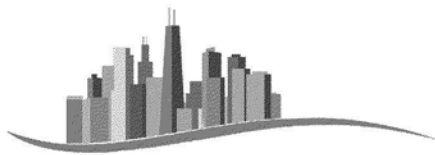
Check Amount: \$ 30,784.00

Check Date: 01/22/2025

Voucher Number: V0865635

Document Type: AP Invoice

Document Below



Midwest Mechanical

Building Efficiency and Sustainability

A Service Logic Company

801 Parkview Blvd. • Lombard, IL 60148 • Main: (630) 850.2300

Please Remit To

Midwest Mechanical
26943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

Invoice Number: S24051MP-03

Date: 8/22/2024

Job: S24051MP
COD CHILLER INSTALL

P/O: B0001998

Job Address:
COD CHILLER INSTALL
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
Attn: CHRIS WOSACHLO

Customer Number: 503COD

Net Terms: DUE UPON RECEIPT

Description

COD CHILLER INSTALLATION - BERG INSTRUCTIONAL CENTER

PO# B0001998

PROJECT COMPLETE

CONTRACT AMOUNT:	\$307,864.00
LESS PREVIOUSLY INVOICED:	\$277,080.00
AMOUNT DUE THIS INVOICE:	\$30,784.00
REMAINING BALANCE:	\$0.00

THANK YOU FOR YOUR BUSINESS!!! IF THERE ARE ANY
QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT OUR
BUSINESS SYSTEMS DEPARTMENT.

\$30,784.00

TOTAL INVOICE:

\$30,784.00

PAGE: 1

Any amount not paid when due shall bear an additional charge of either 1.5% per month or the maximum rate permissible under applicable state law, whichever is less.

"Foley, Deborah" <deborah.foley@midwestmech.com>

[External] S24051MP - PO # B0001998

"Foley, Deborah" <deborah.foley@midwestmech.com>

Fri, Dec 6, 2024 at 07:28 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.

Good Afternoon – Could you please provide a date of payment on the attached invoice?

Thank you!

Deborah Foley

Project Accountant

801 Parkview Blvd Lombard, IL 60148

Direct: 224-520-6151

Cell: 331-688-2055

[Please provide feedback here](#)

2 attachments

S24051MP-03.pdf

image001.png