

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1730164
Vendor Name: Oil Equipment Co., Inc.
Invoice Number: 0354462-IN
Invoice Date: 1/2/2025
PO Number: B0002554
Check Number: E0105093
Check Amount: \$ 295.00
Check Date: 01/14/2025
Voucher Number: V0865084
Document Type: AP Invoice

Document Below



Invoice

Page: 1

Oil Equipment Company^{INC.}

4701 Lien Road
Madison, WI 53704
608-249-2881 or 800-279-7311
608-249-3766 Fax

Invoice Number: 0354462-IN
Invoice Date: 1/2/2025
Order Number: S142073
Order Date: 11/22/2024
Salesperson: CV1
Customer Number: 01-COLLUP
Entered By: SM

Sold To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Confirm To:

Tracking Number:

Customer P.O.
B0002554

Ship VIA

F.O.B.

Terms
Net 15 days

| Item Number | Whse | Unit | Ordered | Shipped | Back Ord | Price | Amount |
|--------------------|------|------|---------|---------|----------|--------|--------|
| SERVICE | | EACH | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 |
| Service | | | | | | | |
| UST A/B | | EACH | 1.00 | 1.00 | 0.00 | 295.00 | 295.00 |
| UST A/B Compliance | | | | | | | |

Completed December monthly AB operations management inspection of UST system. Filled out and filed monthly checklist. Work done 12-20-24.

| | |
|-----------------------|---------------|
| Net Invoice: | 295.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 295.00 |

A 1.5% finance charge per month is imposed on all balances over 15 days old.
Questions regarding this invoice must be addressed to us in writing within 10 days of the date of the invoice.

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jan 6, 2025 at 03:23 PM UTC

CC:

BCC:

1 attachment

1125_001.pdf