

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651743
Vendor Name: H2I Group Inc
Invoice Number: 237879
Invoice Date: 7/2/2024
PO Number: P0015333
Check Number: E0105204
Check Amount: \$ 980.00
Check Date: 01/22/2025
Voucher Number: V0865177
Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413
Phone (612) 331-4880 Fax 378-2236

To : COLLEGE OF DUPAGE - MAIN
425 Fawell Blvd
crowleyj562@cod.edu
Glen Ellyn ,IL 60137
invoicing@cod.edu

Invoice #: 237879

Date: 07/02/24

Application #: 1

Customer Reference: Service Quote

Invoice Due Date: 08/02/24

Payment Terms: Net 30 Days

Customer #: 173334

Job #: 119672- 119672 BLEACHER REPAIR

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 119672 Bleacher Repair	0.000	0.00000	LS	980.00
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 980.00
				Plus Sales Tax : 0.00
				Less Retainage : 0.00
				Less Previous Applications : 0.00
				Total Due This Invoice : 980.00

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

Lisa Vue-Thoj <lvue-thoj@h2igroup.com>

RE: [External] RE: Bleacher // 119672 Invoice - H2I Group

Lisa Vue-Thoj <lvue-thoj@h2igroup.com>

Wed, Oct 9, 2024 at 03:18 PM UTC

CC: Kristal Gomez <kgomez@h2igroup.com>

BCC:

Hello,

I am following up on the attached past due invoice sent back in July 2024.

Please confirm that you have received this invoice and when we can expect to receive payment.

Thanks,

Lisa VueThoj | Billing and Collections Specialist
Office/fax: 612-429-3561
lvue-thoj@h2igroup.com h2igroup.com
430 Industrial Blvd. NE, Minneapolis, MN 55413

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From: Lisa Vue-Thoj

Sent: Thursday, June 20, 2024 8:29 AM

To: Crowley, Jack <crowleyj562@cod.edu>

Subject: RE: [External] RE: Bleacher // 119672 Invoice - H2I Group

No problem. Here you go.

Thanks,

From: Crowley, Jack <crowleyj562@cod.edu>
Sent: Wednesday, June 19, 2024 8:56 PM
To: Lisa Vue-Thoj <lvue-thoj@h2igroup.com>
Subject: RE: [External] RE: Bleacher // 119672 Invoice - H2I Group

Hi Lisa,

Hope all is well!

Thank you for the invoice. I communicated with Jesse that we would need to have the invoice dated after July 1st. He told me that it wouldn't be an issue, so could I get a new updated invoice with the date after July 1st? This will allow us to process the invoice faster because of the new fiscal year.

Thank you,

From: Lisa Vue-Thoj <lvue-thoj@h2igroup.com>
Sent: Tuesday, June 18, 2024 12:50 PM
To: Crowley, Jack <crowleyj562@cod.edu>
Cc: Kristal Gomez <kgomez@h2igroup.com>
Subject: RE: [External] RE: Bleacher // 119672 Invoice - H2I Group

An invoice is attached for your order.

Check Payment Instructions:

Remit to:

H2I Group, Inc

ATTN: Accounts Receivable

430 Industrial Blvd

Minneapolis, MN 55413

ACH Payment Instructions:

If payment is over \$55,000 please reach out to Gail Vados (gvados@h2igroup.com or 612-315-9003)

https://unitedtranzactions.com/obp/H2I_Group

US Bank: Routing# 091000022

101 E. 5th Street Account# 104755784204

22nd Floor

St. Paul MN 55101

Credit/ Debit Card Payment Instructions *NOTE: A 2% fee will be added to all credit card payments:*

If payment is over \$30,000 please reach out to Gail Vados (gvados@h2igroup.com or 612-315-9003)

Please visit https://unitedtranzactions.com/obp/H2I_Group

Thank you for your business!

Lisa VueThoj | Billing and Collections Specialist

Office/fax: [612-429-3561](tel:612-429-3561)

lvue-thoj@h2igroup.com h2igroup.com

430 Industrial Blvd. NE, Minneapolis, MN 55413

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From: Crowley, Jack <crowleyj562@cod.edu>
Sent: Monday, June 10, 2024 11:17 AM
To: Jesse McCabe <jmccabe@h2igroup.com>
Subject: RE: [External] RE: Bleacher

Jesse,

You can have mine: (765) 730-3597

Also, we will need the work that is being done tomorrow billed after July 1st. We will need to put this on next year's fiscal budget. Hopefully, that won't be an issue.

Thanks,

From: Jesse McCabe <jmccabe@h2igroup.com>
Sent: Monday, June 10, 2024 11:10 AM
To: Crowley, Jack <crowleyj562@cod.edu>
Subject: RE: [External] RE: Bleacher

Hey Jack,

Can you provide a contact number for tomorrow at 7am?

Jesse McCabe | Service Manager

Office/fax: [630-686-4994](tel:630-686-4994) | Cell: [708-491-3392](tel:708-491-3392)

jmccabe@h2igroup.com h2igroup.com

157 Eisenhower Ln. N, Lombard, IL 60148



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From: Crowley, Jack <crowleyj562@cod.edu>
Sent: Monday, June 10, 2024 11:06 AM
To: Jesse McCabe <jmccabe@h2igroup.com>
Subject: RE: [External] RE: Bleacher

Hi Jesse,

Sorry for not getting back to you on Friday. Tuesday would work for us.

Thanks,

From: Jesse McCabe <jmccabe@h2igroup.com>
Sent: Friday, June 7, 2024 2:15 PM
To: Crowley, Jack <crowleyj562@cod.edu>
Subject: [External] RE: Bleacher

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.

Jack,

Does Tuesday work? We can confirm this for Tuesday.

Best,

JM

Jesse McCabe | Service Manager

Office/fax: [630-686-4994](tel:630-686-4994) | Cell: [708-491-3392](tel:708-491-3392)

jmccabe@h2igroup.com h2igroup.com

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From: Jesse McCabe
Sent: Friday, June 7, 2024 8:31 AM
To: Crowley, Jack <crowleyj562@cod.edu>
Subject: RE: Bleacher

Hi Jack,

I am working to get a tech out. Unfortunately, with summer they have very busy schedules with schools being off.

Best,

JM

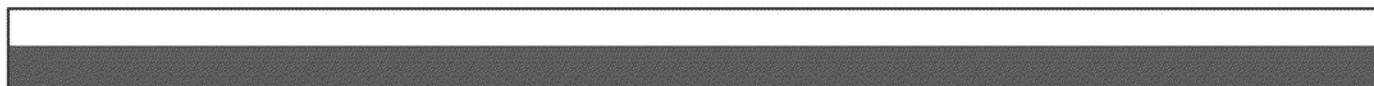
From: Crowley, Jack <crowleyj562@cod.edu>
Sent: Thursday, June 6, 2024 4:35 PM
To: Jesse McCabe <jmccabe@h2igroup.com>
Subject: Bleacher

Hi Jesse,

We are having more issues with our bleachers. Now the section won't even go in. I don't know if it is a power problem or if it is the motor. But, it doesn't even make a sound or move anymore. Could you get someone out here to take a look at them. Hopefully, maybe sometime early next week. The college is closed tomorrow.

Have a great weekend!

Thank you,



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24 attachments

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119672 Invoice - H2I Group.pdf

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