

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1375363  
Vendor Name: SCBAS Inc.  
Invoice Number: 126614  
Invoice Date: 12/12/2024  
PO Number: P0015252  
Check Number: E0105370  
Check Amount: \$ 770.05  
Check Date: 01/28/2025  
Voucher Number: V0865995  
Document Type: AP Invoice

Document Below



403 Peoria Street  
Washington, Illinois 61571  
Phone (309) 444-7442

Invoice #126614

SALESPERSON  
1 124828

INVOICE DATE  
12/12/24 bDJZ

O: COLLEGE OF DUPAGE  
HOMELAND SECURITY ED. CTR  
INVOICING@COD.EDU  
GLEN ELLYN, IL 60137

SHIP TO: COLLEGE OF DUPAGE  
HOMELAND SECURITY ED. CTR  
INVOICING@COD.EDU  
GLEN ELLYN, IL 60137

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COLL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
COLLEGE	12/10/24	ONSITE				NET 30 DAYS	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1.00	BSSCBAS-CL01	FILTER, FIT 50CL01, 32507915				91.430	91.43
1.00	BSSCBAS-CL03	FILTER,, FITS 50CL03, 32507949				127.520	127.52
1.00	SLP-1500-1XL	AIR TEST BAG D/E				100.000	100.00
	KIT NUM 158922						
1.00	SCBAS55	SYNTHETIC DIESTER COMPRESSOR OIL, 55				71.100	71.10
4.00	LABOR-HOUR	HOURLY LABOR AS LISTED BELOW:				95.000	380.00
		OIL AND FILTER CHANGED, AIR TEST TAKEN					
		12-10-24					
						Tax	0.00
						TOTAL	770.05

Ok to Pay PO# P0015252 1/7/2025 Daniel Krakora



**"Krakora, Daniel"** <krakora@cod.edu>

---

**Invoice for PO# P0015252**

---

**"Krakora, Daniel"** <krakora@cod.edu>

Tue, Jan 7, 2025 at 07:48 PM UTC

CC:

BCC:

Hello,

Please find the attached invoice that is OK to pay.

Thank you,

Daniel Krakora

**EMS/Fire Science Manager-Interim**

**College of DuPage**

**425 Fawell Blvd.**

**Glen Ellyn, IL 60137**

**630-942-2107**

**krakora@cod.edu**

---

**1 attachment**

SCBAS Invoice.pdf