

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082297

Vendor Name: Advanced Technologies Consultants, Inc.

Check Details:

Check Number: 0337527

Check Amount: \$ 12,296.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 24-P0014044

Invoice Date: 11/15/2024

PO Number: P0014044

Voucher Number: V0876033

Document Type: AP Invoice

Document Below



**T.S. Enterprise Associates, LLC DBA
Advanced Technologies Consultants
44800 Helm Street | Plymouth, MI 48170
Phone: 800-348-8447**

Invoice

Invoice Number:

24-P0014044

Invoice Date:

Nov 15, 2024

Page: 1

***** Please note our new address above *****

Sold To:

College of Dupage
425 Fawell Blvd
Accts. Payable, SRC2049
Glen Ellyn, IL 60137
U.S.A.

Ship To:

College of Dupage
Attn: Robert Clark
425 Fawell Blvd.
Glen Ellyn, IL 60137-5699
U.S.A.

Customer ID		Customer PO		Payment Terms	
COMCOD		P0014044		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
REYKC		PPD & Add			12/15/24
Quantity	Item	Description	Unit Price	Extension	
1.00		TU-807, Table-Top Heat Pump	11,846.00	11,846.00	
		Training Unit w/Inverter			
		Compressor			
1.00	001	Shipping	450.00	450.00	

Subtotal: 12,296.00

Sales Tax:

Total Invoice Amount: 12,296.00

Payment Received:

TOTAL: 12,296.00

**NOTE: A 3% PROCESSING FEE WILL BE
ADDED FOR ORDERS PAID BY CREDIT CARD.**

FW: [External] Fw: 24-P0014044

Accounts Payable <acctpay@cod.edu>

Tue, Mar 11, 2025 at 04:57 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Joey Close <joeyclose@atctrain.com>

Sent: Tuesday, March 11, 2025 10:08 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Fw: 24-P0014044

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From: Joey Close <joeyclose@atctrain.com>

Sent: Tuesday, March 11, 2025 11:06 AM

To: invoicing@cod.edu <invoicing@cod.edu>

Subject: 24-P0014044

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1 attachment

Invoice # 24-P0014044.PDF