

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1284441

**Vendor Name:** Affiliated Steam Euipment

**Check Details:**

**Check Number:** E0108065

**Check Amount:** \$ 600.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 1250499

**Invoice Date:** 4/8/2025

**PO Number:** B0002716

**Voucher Number:** V0888510

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

Affiliated Steam Equipment Company

Branch: 100 Alsip  
12424 South Lombard Lane  
Alsip, IL 60803-1863  
USA



INVOICE	
1250499	
Invoice Date	Page
04/08/2025 14:29:39	1 of 1
ORDER NUMBER	
1212523	

708-371-0600

**Bill To:**

College of DuPage  
425 Fawell Boulevard  
Attn: Accounts Payable  
Glen Ellyn, IL 60137  
USA

**Ship To:**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Customer ID: 103560

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount				
B0002716					Net 30		05/08/2025		05/08/2025		0.00				
Order Date			Pick Ticket No			Primary Salesrep Name						Taker			
03/25/2025 13:28:14			1256407			Matt & Karyn Doubleday						CKOTEK			
Quantities					Item ID				Pricing UOM		Unit Price		Extended Price		
Ordered		Shipped		Remaining		UOM Unit Size		Disp.		Item Description					
										Unit Size					

**Order Note:** Seminar dated: 3/25/2025

Attended by: Denzel Washington, John Sabo,  
Robert O'Heron

**Order Note:** Seminar dated: 4/8/2025

Attended by: Joe Massa, Robert O'Heron, John  
Sabo

**Carrier:** UPS Ground

**Tracking #:**

Total Lines: 0

**SUB-TOTAL:** 0.00

**TAX:** 0.00

**SEMINAR:** 600.00

**AMOUNT DUE:** 600.00

ORIGINAL

Accounts Payable <acctpay@cod.edu>

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**FW: [External] 103560 Affiliated Steam Invoice #1250499**

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Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 06:26 PM UTC

CC:

BCC:

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**From:** Purchasing Proposals <purchasing@cod.edu>  
**Sent:** Monday, June 2, 2025 12:34 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** FW: [External] 103560 Affiliated Steam Invoice #1250499  
**Importance:** High

Good afternoon,

Please see the below invoice inquiry.

*Best,*

*Procurement Services*

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA

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**From:** Mark Chaplinski <[mchaplinski@affiliatedsteam.com](mailto:mchaplinski@affiliatedsteam.com)>

**Sent:** Monday, June 2, 2025 9:32 AM

**To:** Massa, Joe <[massaj191@cod.edu](mailto:massaj191@cod.edu)>; Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Purchasing Proposals <[purchasing@cod.edu](mailto:purchasing@cod.edu)>; [jenkinsd@cod.edu](mailto:jenkinsd@cod.edu)

**Subject:** [External] 103560 Affiliated Steam Invoice #1250499

**Importance:** High

**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 morning,

I am checking on payment status for attached invoice 1250499, which is approaching 60 days.

Can you please review and let me know when payment will be made.

Thank you,

Mark

\*\*\* Please note that all lead times are approximate and subject to change. Affiliated Steam is continuously working with our vendors to provide the best lead times possible under the current conditions of international shipping delays and material shortages. \*\*\*

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## 2 attachments

image001.jpg

college dupage 1250499.pdf

