

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1730164

Vendor Name: Oil Equipment Co., Inc.

Check Details:

Check Number: E0107872

Check Amount: \$ 295.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 0362489-IN

Invoice Date: 5/5/2025

PO Number: B0002554

Voucher Number: V0887021

Document Type: AP Invoice

Document Below



Oil Equipment Company Inc.

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

Invoice

Page: 1

Invoice Number: 0362489-IN
Invoice Date: 5/5/2025
Order Number: S148133
Order Date: 4/4/2025
Salesperson: CV1
Customer Number: 01-COLLDUP
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.		Ship VIA		F.O.B.		Terms	
B0002554						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
April AB							
CVAB-3		EACH	1.00	1.00	0.00	295.00	295.00
UST A/B Compliance							
Completed April monthly AB operations management inspection of UST system. Filled out and filed monthly checklist. Completed 4-23-25.							

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, May 12, 2025 at 07:12 PM UTC

CC:

BCC:

1 attachment

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