

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1316388 **Vendor Name:** Hatchell & Associates

Check Details:

Check Number: 0346356 **Check Amount:** \$ 1,975.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 20977-00 **Invoice Date:** 10/27/2025 **PO Number:** P0020103 **Voucher Number:** V0913233

Document Type: AP Invoice

Document Below

Invoice



Hatchell & Associates, Inc
414 W Fullerton Ave
Elmhurst, IL 60126-1403

Invoice Date	Due Date	Customer #	Invoice #
10/27/25	11/26/25	1150	20977-00
Cust PO#	Job Name	Job #	
P0020103	College of DuPage # P0020103	3763301	

Bill To

COLLEGE OF DuPAGE
425 FAWELL BLVD
521 LAKE KATHY DRIVE
GLEN ELLYN, IL 60137

Ship To

College of DuPage # P0020103
425 FAWELL BLVD

Glen Ellyn, IL 60137

Remit To:

Hatchell & Associates, Inc 414 W Fullerton Ave Elmhurst, IL 60126-1403 - Phone: (630) 833-3838

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	BestWay	10/24/25	Net 30	Rob Kucan

Notes

Line	Product and Description	Amount(Net)
1	HV60U4027CFA (1) HV60U4027CFA 20HP. 480V. 3PH. 27A. IP20/UL	1,520.00
2	UWR0052 (1) UWR0052 Keypad Remote Cable - 3 Meter	70.00
3	900-192-933-001 (1) - 900-192-933-001 Type 1 Keypad Panel Mou	35.00
4	FRT FREIGHT	350.00
Lines Total		1,975.00
Subtotal		1,975.00
Taxes		0.00
Total		1,975.00

Denise Vernor <dvernor@hatchell.com>

[External] Invoice for order 20977-00

Denise Vernor <dvernor@hatchell.com>

Mon, Oct 27, 2025 at 04:35 PM UTC

CC:

BCC:

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.

Subject: Invoice for order 20977-00

Hi ,

Denise Vernor (dvernor@hatchell.com) has shared the following documents with you:

- Invoice_20977-00.pdf

Message:

Thank you for your business!

Hatchell

2 attachments

Invoice_20977-00.pdf

ATT00001.jpg