

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1582432 **Vendor Name:** Belec Electrical Inc

Check Details:

Check Number: 0346864 **Check Amount:** \$ 8,180.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 20155 **Invoice Date:** 10/30/2025 **PO Number:** B0003371
Voucher Number: V0915273

Document Type: AP Invoice

Document Below

Belec Electrical Inc.

350 Crossen Ave.
Elk Grove Village IL 60007
847-967-6111

Contract Invoice

Invoice#: 20155

Date: 10/30/2025

Billed To: COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137

Project: COD SSC 2213 Power & Data
425 FAWELL BLVD
ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137

Due Date: 11/29/2025

Terms: 30DY

Order# B0003371

Description	Amount
PO# 0003371 COD	8,180.00

Notes:

Add electric & data at SSC Room 2213

*A service charge of 8.0000% per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	8,180.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	8,180.00

Laura Belluomini <office@belec.com>

[External] PO# B0003371

Laura Belluomini <office@belec.com>

Thu, Oct 30, 2025 at 04:17 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Bo Pilkinton <Bo@belec.com>

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.

Hello,

Attached is Belec inv#20155 for your PO# B0003371.

Thank you,

Laura Belluomini

Belec Electrical Inc.

1 attachment

20155.PDF