

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1527516  
Vendor Name: Fredriksen Fire Equipment Comp  
Invoice Number: 177153  
Invoice Date: 08/15/17  
PO Number: BO353854  
Check Number: 0229967  
Check Amount: \$ 7,566.90  
Check Date: 01/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0489892  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ditchf@cod.edu

Sent: Fri Dec 15 15:17:19 CST 2017

To: invoicing@cod.edu

CC:

Subject: FW: COLO01 Fredriksen Fire Equipment Company Revised Invoice 177153  
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# FREDRIKSEN Fire Equipment Co.

555 POND DRIVE  
WOOD DALE, IL 60191

SOLD TO:

## INVOICE

### INVOICE NUMBER

177153

INVOICE DATE :

08/15/17

PAYMENT TERMS:

NET 30

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ACCOUNT NUMBER

COLO01

PURCHASE ORDER

S.O. NUMBER

119767

TECH

308

SALESPERSON

199

UNITS	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
Contract#: PM				
220.00	SGGPVC	VERIFICATION COLLAR	2.00	440.00*
12.00	SGGPVALV	REBUILT VALVES	18.45	221.40*
223.00	BROO12RP	PREFORMED PACKINGS	7.00	1,561.00
38.00	PCT	CONDUCTIVITY TEST	1.00	38.00
685.00	P1A	CERTIFICATION SERVICE	.95	650.75
2.00	SAMP2628	CARRY HANDLE	14.85	29.70
5.00	PCALL	SERVICE CHARGE	20.00	100.00
15.00	P6YR5	5LB ABC RECH/6 YR	5.70	85.50
1.00	WHABC5	5LB ABC HYDRO TEST	6.00	6.00
201.00	PCABC10	10LB ABC RECH/6 YR	9.95	1,999.95
6.00	WHABC10	10LB ABC HYDRO TEST	6.00	114.00
1.00	WCABC20	20LB ABC RECH/6 YR	14.75	14.75
1.00	WHABC20	20LB ABC HYDRO TEST	6.00	6.00
(Continue on Page 2)				

PHONE 630.595.9500

FAX 630.595.3548

www.fredriksenfire.com

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS

A service charge in the amount of the lesser of (1 1/2 % PER MONTH)  
18% per year or the maximum allowed by law will be added to all invoices  
thirty (30) days past due.

SUBTOTAL  
SALES TAX

TOTAL DUE

Account Number  
Invoice Date  
Invoice Number  
Total Due

Amount Enclosed \$

Please tear off and send with your payment

RETURN PORTION WITH PAYMENT



Fredriksen Fire Equipment  
P.O. BOX 714  
Bedford Park, IL 60499-0714



**FREDRIKSEN**  
Fire Equipment Co.

555 POND DRIVE  
WOOD DALE, IL 60191

# INVOICE

**INVOICE  
NUMBER**

177153

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199

**APPROVED**

**12/20/17 - BRUCE SCHMIEDL**

(Page 2)

UNITS	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	P1C	5LB CO RECH	3.80	15.20
4.00	WHCO25	5LB CO2 HYDRO TEST	6.00	24.00
6.00	WHK6L	HYDRO/RECH 6L K CLASS	126.15	756.90
5.00	WFHAL9	FILTER 9LB HALON	180.45	902.25
3.00	WFHAL3	FILTER 13LB HALON	200.00	601.50

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 12/20/17**

PHONE 630.595.9500

FAX 630.595.3548

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**SUBTOTAL**  
**SALES TAX**

7,566.90

**TOTAL DUE**

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Please tear off and send with your payment

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Account Number COLO01  
Invoice Date 08/15/17  
Invoice Number 177153  
Total Due 7,566.90

Amount Enclosed \$

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Bedford Park, IL 60499-0714