

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086979

Vendor Name: KCW

Invoice Number: 0071567-IN

Invoice Date: 01/02/18

PO Number: B0355604

Check Number: 0230026

Check Amount: \$ 9,240.00

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0490755

Redaction Type: None

Document Type: AP Invoice

Document Below

From: almazan@cod.edu
Sent: Fri Dec 29 15:21:49 CST 2017
To: invoicing@cod.edu
CC: kcw.contract@sbcglobal.net
Subject: FW: SHEETMETAL & VAV BOX INVOICE

New Invoice for PO# 355604.

From: KCW Contract Dept. [mailto:kcw.contract@sbcglobal.net]
Sent: Friday, December 29, 2017 3:14 PM
To: Almazan, Elias <almazan@cod.edu>
Subject: SHEETMETAL & VAV BOX INVOICE

Elias,

Attached here is the invoice for the Sheet-metal and VAV box installation.

If you have any questions please let us know.

Thank you,

**K.C.W.
Environmental Conditioning, Inc.**

150 E. St. Charles Rd., Suite D, Carol Stream, IL 60188

630.668.8111

Fax 630.668.8120 KCW.Contract@sbcglobal.net

Heating Air conditioning Refrigeration Sheetmetal

**K.C.W.****Environmental Conditioning, Inc.***Your complete H.V.A.C. Company*

150 E. St, Charles Rd ▪ Suite D ▪ Carol Stream IL 60188-2052 ▪ **Fax:** 630.668.8120 ▪ **Phone:** 630.668.8111
KCW.Service@SBCGlobal.net ▪ KCW.Contract@SBCGlobal.net

Customer Number: 01-COD
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Number: 0071567-IN

Invoice Date: 1/2/2018

C171206 SHEETMETAL & VAV BOX

APPROVED

ON: DU UPON RECEIPT

01/10/18 - BRUCE SCHMIED

* * * INVOICE PER QUOTE * * *

SHEETMETAL AND VAV BOX INSTALLATION

\$9,240.00TOTAL PRICE PER QUOTE

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/09/18**

THANK YOU FOR YOUR BUSINESS!

Invoice Total: 9,240.00



Heating ▪ Air Conditioning ▪ Refrigeration ▪ Sheetmetal