

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 18975
Invoice Date: 01/12/18
PO Number: B0354805
Check Number: E0065075
Check Amount: \$ 195.00
Check Date: 01/24/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0491643
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adamsn318@cod.edu
Sent: Fri Jan 12 14:51:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: Petroleum Technologies Invoice

Attached is invoice from Petroleum Technologies. Thank you. Neil Adams Buildings and Grounds Manager
Facilities Operations & Maintenance Department College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137
Phone: 630-942-2574 Email: adamsn318@cod.edu -----Original Message----- From: adamsn318@cod.edu
[mailto:adamsn318@cod.edu] Sent: Friday, January 12, 2018 1:32 PM To: Adams, Neil Subject: Scanned
from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a
Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC
1031 Device Name: printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Petroleum Technologies Equipment, Inc.

8447 W. 44th Place, Lyons, IL 60534

354805

00701

Invoice

Date	Invoice #
1/12/2018	18975

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

APPROVED

01/17/18 - NEIL ADAMS

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Monthly Equipment Inspection 12/28/2017 - AGN Closed for Holiday Break 1/3/2018 - AGN Performed Monthly Equipment Inspection for both sites. Updated both OSFM binders. Building CMC is missing a current copy of their Annual. Neil will call company to get a copy. Updated December Veeder Root printouts for both sites. Site Contact: Neil Adams 630-911-2111	1	195.00	195.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/16/18			
We accept all major credit cards		Subtotal	\$195.00

Sales Tax (10.0%) \$0.00

Total \$195.00

Payments/Credits \$0.00

Balance Due \$195.00

Phone #	Fax #	E-mail	Web Site
708-426-0400	708-426-0404	petrotech65@comcast.net	petroleum-technology.com