

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087066
Vendor Name: K & S Automatic Sprinklers Inc
Invoice Number: 109629
Invoice Date: 01/16/18
PO Number: P0355490
Check Number: 0234910
Check Amount: \$ 2,645.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501049
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu
Sent: Fri Mar 16 10:49:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: COD- Invoice 109629

K & S AUTOMATIC
SPRINKLERS INC.
QUALITY SERVICE SINCE 1929
2619 CONGRESS STREET ~ BELLWOOD, IL 60104-2400

Invoice No.: 109629

Phone: (708) 544 0655
Fax: (708) 544 0677

Cust. No. 2520

Ship No. 1534

Bill To:

Ship To:

College of DuPage
425 Fawell Blvd.

COD - 425 Fawell Blvd.
425 Fawell Blvd.

APPROVED

04/02/18 - BRUCE SCHMIEDL

***NOTE: Please reference our invoice number on your check or with your payment to ensure proper and timely payment processing.**

DATE OF INSPECTION	OUR JOB NO	DATE	TERMS	INTEREST WILL BE CHARGED AT THE RATE OF 1.0% PER MONTH BEGINNING THE FIRST OF THE MONTH FOLLOWING THE DUE DATE.
01/08/18	596018	1/16/2018	Net 30 Days	

Inspection completed as noted below and may be forwarded to your representative electronically upon request.

Description of Work: Inspections performed on site per p.o. # 355490. Price includes fee to submit reports to TCE.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/30/18**

Amount Due: 2,645.00

1929 * Celebrating 85 years of Quality Service * 2014

**Thank you for choosing K & S Automatic Sprinklers, Inc.
now accepting payment by credit card - Visa - MC - Discover - Amex**

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.