

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544024
Vendor Name: Onicon Incorporated
Invoice Number: SVIP1800036
Invoice Date: 03/14/18
PO Number:
Check Number: 0234983
Check Amount: \$ 322.48
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507195
Redaction Type: None
Document Type: AP Invoice

Document Below



SERVICE INVOICE

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Remit Payment to:

ONICON Incorporated
11451 Belcher Road South
Largo, FL 33773

Invoice Number	SVIP1800036
Invoice Date	3/14/2018
Invoice Due Date	4/13/2018
Purchase Order #	
Service Order #	SVOR1800050
Return Order #	"Return Order No."
Invoice Total (USD)	342.64
Payment Terms	Net 30 days
Incoterms 2010	"Shipment Method Code"
Customer ID	A6UJ9A001WA3

Bill To: College of Dupage
425 22nd Street
Glen Ellyn, IL 60137
USA

APPROVED
03/30/18 - NEIL ADAMS

Ship To: College of Dupage
425 22nd Street
Glen Ellyn, IL 60137
USA

Buyer:
Glen Ellyn, IL

Ship Via: -
Project Name: F 1211 # 149256 for R&R

Service Item No	Item/Description	Serial No.	Qty. Shipped	Unit Price	Total Price
254125	CAL-7 Maint & Calibration - F-1200 series	149256	1	275.00	275.00
	F-12XX - Level 1 Basic Service				
	Install new turbine(s), shaft(s),				
	Bearings and O-rings				
	Re-calibrated the flow meter				

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/29/18

Subtotal: 275.00
Shipping: 47.48
Total Sales Tax: 20.16
Total Due (USD): 342.64