

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504135
Vendor Name: Spear Corporation
Invoice Number: 109274
Invoice Date: 12/12/17
PO Number: P0355958
Check Number: 0235014
Check Amount: \$ 593.00
Check Date: 04/11/2018
Department ID: 17100
Reviewer Name: Susan Vena
Voucher Number: V0501948
Redaction Type: None
Document Type: AP Invoice

Document Below

SPEAR

—CORPORATION—

12966 North County Rd 50 W
Roachdale, IN 46172

Phone# : (800) 642-6640
orders@spearcorp.com

Date: 12/12/2017
Invoice #: 109274

P.O. #:
Salesperson: Levi Curran

Bill To : 2619/COL030
College of DuPage
425 Fawcett Blvd
Glen Ellyn, IL 60137

Job Site : 2620/COL030-#1
College of DuPage
425 22nd St
Glen Ellyn, IL 60137

APPROVED
03/28/18 - DANIELLE CLINE

Net 30 Days

Work Done

Revised Invoice
2nd UV Service contract visit
No trip or labor charges will apply

PARTS-MATERIAL USED

Qty	U.M.	Part#	Description	Price	Extended
1	EA	ATGW1501400	UV Pts, Lamp	\$593.00	\$593.00
1	EA	ATGW5450035	UV Pts, ETS, ECF Lead Screw Nut		Included
2	EA	ATGW3400500	UV Pts, ETS, ECF Wiper Blades		Included
4	EA	ATGW3200300	DNU UV Pts, ETS, ECF Sleeve Seal (Arpv75221)		Included

of Parts: 8

LABOR

Tech #	Tech Name	Dt. Worked	Hrs Worked	Hrly Rate	
11	Levi Curran	11/2/2017	01:30	Reg	\$0.00
Total Hours:		01:30			

Thank you for your business.

INVOICE TOTALS

Parts/Material	\$593.00
Total Invoice	\$593.00

From: marekr@cod.edu
Sent: Fri Mar 23 09:48:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice COL030 109274.pdf

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: Accounts Payable
Sent: Friday, March 23, 2018 9:25 AM
To: Marek, Robert <marekr@cod.edu>
Subject: FW: Invoice COL030 109274.pdf

Bobby,
Please respond.

Thanks

Accounts Payable

From: Taylor Spear [mailto:tspear@spearcorp.com]
Sent: Friday, March 23, 2018 8:47 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: Invoice COL030 109274.pdf

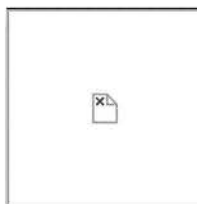
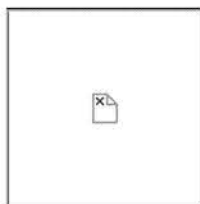
Do you have payment status on this open invoice?

Sincerely,

Taylor Spear
Accounts Receivable/Inside Sales

t: (765) 522-1126 | t: (800) 642-6640

e: tspear@spearcorp.com | w: www.spearcorp.com
a: 12966 North CR 50 West, Roachdale, IN 46172



April 11-12 – Roachdale, IN @ Spear Corporation *Lunch Included Both Days

May 2 - 3 – Roachdale, IN @ Spear Corporation *Lunch Included Both Days

