

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 19100
Invoice Date: 02/13/18
PO Number: B0354805
Check Number: E0066326
Check Amount: \$ 195.00
Check Date: 04/04/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0506561
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adamsn318@cod.edu
Sent: Mon Mar 26 08:50:07 CDT 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: Monday, March 26, 2018 8:46 AM 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
1015 Device Name: printer-082

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



Petroleum Technologies Equipment, Inc.

8447 W. 44th Place, Lyons, IL 60534

354805

00701

Invoice

Date	Invoice #
2/13/2018	19100

Bill To

Ship To

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

APPROVED
03/28/18 - NEIL ADAMS

P.O. No.

Terms

Project

Upon Receipt

Description	Qty	Rate	Amount
Monthly Equipment Inspection			0.00
Site Contact: Neil Adams 630-942-2574			
1/25/2018 - JVC Performed a Monthly Equipment Inspection. Updated the OSFM binder. Monthly equipment inspection	1	195.00	195.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/28/18			
Subtotal			\$195.00

We accept all major credit cards

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

From: petrotech65@comcast.net
Sent: Wed Feb 14 12:33:53 CST 2018
To: adamsn318@cod.edu
CC: invoicing@cod.edu
Subject: Invoice 19100 from Petroleum Technologies Equipment, Inc.

Petroleum Technologies Equipment, Inc.

Invoice Date: 02/13/2018
19100

Amount Due: **\$461.00**

Dear Customer:

Your invoice-19100 for 461.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Petroleum Technologies Equipment, Inc.

708-426-0400
petroleum-technology.com



Petroleum Technologies Equipment, Inc.

8447 W. 44th Place, Lyons, IL 60534

Invoice

Date	Invoice #
2/13/2018	19100

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

Ship To

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Monthly Equipment Inspection #4 does not shut off at fill-up. Phoenix is not purging transactions. Site Contact: Neil Adams 630-942-2574 1/25/2018 - JVC Performed a Monthly Equipment Inspection. Updated the OSFM binder. Replaced a faulty nozzle on Diesel dispenser 4. Confirmed Phoenix was polling transactions. OPW Nozzle 1" green Labor hours to replace faulty nozzle Monthly equipment inspection			0.00
	1	199.00	199.00
	0.5	134.00	67.00
	1	195.00	195.00

We accept all major credit cards	Subtotal	\$461.00
	Sales Tax (10.0%)	\$0.00
	Total	\$461.00
	Payments/Credits	\$0.00
	Balance Due	\$461.00

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