

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246263
Vendor Name: ARCO Mechanical Equip. Sales C
Invoice Number: 16607
Invoice Date: 03/30/18
PO Number: P0356481
Check Number: E0066401
Check Amount: \$ 3,600.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507387
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kathy.clauson@arcomech.com
Sent: Fri Mar 30 10:16:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice from Arco Mechanical equipment Sales Co.

ARCO Mechanical Equipment Sales Co.

Invoice Due 04/29/2018
16607

Amount Due: **\$3,600.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

Arco Mechanical equipment Sales Co.
630-350-1770



Mechanical Equipment Sales

1000 Industrial Drive, Unit 1C
Bensenville, IL 60106
630-350-1770 fax 630-350-0315

Invoice

Date Invoice #
3/30/2018 16607

Bill to:

invoicing@cod.edu

Ship to:

College of DuPage Shipping and Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

www.arcomech.com

P.O. No.	Terms	Project
356481	Net 30	

Item	Description	Qty	Each	Extended
Service	Gas detection calibration of: TEC Auto Labs; TEC Chiller Room; HEC Street Scene; BIC Chiller Room; CHC Chiller Room; HVAC Lab; and CMC Maintenance. Includes: calibration; operation and maintenance inspection of control units, alarms, dampers, exhaust fans, and verification of interlocked ventilation system.	1	3,600.00	3,600.00
APPROVED 04/06/18 - BRUCE SCHMIEDL				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/06/18				

Thank you for your business!

Subtotal \$3,600.00

Sales Tax (8.0%) \$0.00

Total \$3,600.00

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Since 1971