

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1375363

Vendor Name: SCBAS Inc.

Invoice Number: 103200

Invoice Date: 03/19/18

PO Number: P0357006

Check Number: E0066466

Check Amount: \$ 800.00

Check Date: 04/11/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0507917

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



403 Peoria Street
Washington, Illinois 61571
Phone (309) 444-7442

PO# 357006

Invoice #103200

SALESPERSON

INVOICE DATE

14 101667 03/19/18 bDJZ

TO: COLLEGE OF DUPAGE
HOMELAND SECURITY ED. CTR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

COLLEGE OF DUPAGE
WORK PERFORMED ONSITE
02/20/18
GLEN ELLYN, IL 60137

04/05/18 - ROBERT MAREK

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
COLLEGE	02/20/18	onsite		NET 30 DAYS	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA32507915N	PURIFICATION CARTRIDGE, 50-CL01		100.000	100.00
1.00	EA32507949N	PURIFICATION CARTRIDGE, 50-CL03		130.000	130.00
1.00	EA32733875	O-RING SET		22.000	22.00
1.00	EAEC031384	OIL, SYNTHETIC ANDEROL 555, 1 GALLON		128.000	128.00
1.00	LALS-901270	BREATHING AIR TEST "NFPA-D", SINGLE		100.000	100.00
4.00	LABOR-HOUR	HOURLY LABOR AS LISTED BELOW:		80.000	320.00
		PERFORMED BREATHING AIR COMPRESSOR MAINTENANCE			
		CHECKED OVERALL OPERATION			
		NOTE: 1ST STAGE IS NOT WORKING - COLLEGE IS AWARE			
				Tax	0.00
				TOTAL	800.00

OK to Pay *[Signature]* 3/23/18
Daniel Kraker

M. Ahmad Chaudhry 3/30/18
M. Ahmad Chaudhry

GL# 01-10-00181-S304001