

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 19361
Invoice Date: 04/07/18
PO Number: P0357275
Check Number: E0066697
Check Amount: \$ 554.75
Check Date: 04/25/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0508913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: petrotech65@comcast.net
Sent: Sat Apr 07 06:55:45 CDT 2018
To: adamsn318@cod.edu
CC: invoicing@cod.edu
Subject: Invoice 19361 from Petroleum Technologies Equipment, Inc.

Petroleum Technologies Equipment, Inc.

Invoice Due: 04/07/2018
19361

Amount Due: **\$554.75**

Dear Customer:

Your invoice-19361 for 554.75 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 #
4/7/2018	19361

Bill To

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

Ship To

APPROVED

04/20/18 - NEIL ADAMS

P.O. No.**Terms**

Upon Receipt

Description	Qty	Rate	Amount
Overfill Prevention Drop Tube Inspection		0.00	0.00
3/26/2018 AGN MAC Building - Diesel Overfill Prevention Valve passed. Completed Overfill Prevention Equipment Inspection Report for MAC building.			
CMC Building - Diesel Overfill Prevention Valve passed. - Unable to remove the fill adapter on the Unleaded riser. - Tested the Overfill Alarm. Passed. Did not complete the Overfill Prevention Equipment Inspection for the CMC building.			
3/27/2018 - ETR Removed the fill adapter still connected to the riser. With the assemble removed from the tank, was able to separate all components. Overfill Prevention Valve passed.			
Labor hours	4	134.00	536.00
Mileage billed per mile	25	0.75	18.75

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/12/18

Subtotal \$554.75

Sales Tax (10.0%) \$0.00

Total \$554.75

Payments/Credits \$0.00

Balance Due \$554.75

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