

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1177515  
Vendor Name: City Electric Supply  
Invoice Number: LOM/045269  
Invoice Date: 06/19/18  
PO Number: P0358682  
Check Number: 0237181  
Check Amount: \$ 1,338.33  
Check Date: 07/11/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0517647  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cityelectricsupply@billtrust.com  
Sent: Tue Jun 26 06:31:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 02690053001: Your Invoice From City Electric Supply is Attached  
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## City Electric Supply

Below is a summary of your recent invoice activity.

ACCOUNTNUMBER	INVOICENUMBER	PO NUMBER	DUE DATE	AMOUNT
02690053001	LOM/045269	DAVE SHC#2		\$1,390.50

Did you know?

**You can view and pay your invoices and statements online. You will also be able to review account details, purchase history and download your invoices and statements too.**

**>> [Click here to get started](#)**

**Want to save more time? We now provide the ability for you to import your invoice information directly into your accounting system using our Easy Import functionality. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**





C.E.S. (City Electric Supply - MA)  
P.O. Box 1006  
Wilbraham, MA 01095

Invoice Number:	LOM/045269
Tax Point Date:	06/19/18
Your Order Number:	DAVE SHC#2
Account #:	02690053001

C.E.S. (NorthLake)  
138 W. Lake St  
Northlake, IL 60164

College of DuPage  
425 Fawell BLvd  
Glen Ellyn, IL 60137

Phone: 708-316-5428

Fax: 708-316-5437

Email: Northlake0269@cityelectricsupply.com

Delivery Info:

JASON/SCOTT  
630-942-2129

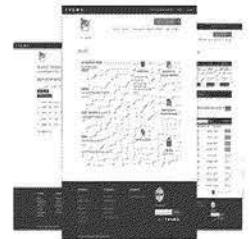
**APPROVED**  
**06/27/18 - BRUCE SCHMIEDL**

QTY	Item	Description	Price	Per	Disc	\$ Goods
1	HMCP250W5	C-H HMCP250W5	1080.00	E		1080.00
3	FERRAZ AJT175	600V 175A Class J Td Fuse	103.50	E		310.50

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/26/18**

CITY ELECTRIC SUPPLY

Transaction History  
**Because History  
is important to us**  
Check it out at [www.CityElectricSupply.com](http://www.CityElectricSupply.com)



Payment to: C.E.S. (City Electric Supply - MA) P.O. Box 1006 Wilbraham, MA 01095



TO PAY ONLINE VISIT [www.cityelectricsupply.com](http://www.cityelectricsupply.com)

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$	1390.50
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	1390.50