

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498064

Vendor Name: Fluid Power Training Institute

Invoice Number: 10085

Invoice Date: 06/21/18

PO Number: P0358656

Check Number: 0237202

Check Amount: \$ 258.88

Check Date: 07/11/2018

Department ID: 00577

Reviewer Name:

Voucher Number: V0517807

Redaction Type: None

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

Document Below

From: clement@cod.edu
Sent: Thu Jun 28 07:59:16 CDT 2018
To: invoicing@cod.edu
CC: hickmanl@cod.edu,faykris@cod.edu,hullamy@cod.edu
Subject: RE: : Fluid Power Training Institute Invoice PO358656 ok to pay

The following invoice for Fluid Power Training Institute for PO#358656 is attached and ok to pay. Brian Brian Clement, Program Coordinator/Assistant Professor/Advisor Horticulture Department

425

Fawell Blvd., TEC 1059, Glen Ellyn, IL 60137
Phone: 630-942-2526 | Fax: 630-942-3923 | clement@cod.edu | www.cod.edu

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



2170 South 3140 West
Salt Lake City, UT 84119

INVOICE

Invoice #: 10085

Date: 6/21/2018

Bill To:

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

Ship To:

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

3 WAY MATCH

| SALESPERSON | S.O. NUMBER | P.O. NUMBER | SHIP VIA | TERMS |
|-------------|-------------|-------------|------------|--------|
| Train | 11346 | 358656 | UPS Ground | Net 30 |

| QTY | ITEM | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|-------------------|---|------------|--------|
| 4 | HC-R008-102-TA | Simulator Activities Practical Student Workbook | 22.50 | 90.00 |
| 4 | HC-R004-102TSE-TA | Troubleshooting Hydraulics student workbook | 35.97 | 143.88 |
| 1 | Shipping Charges | Shipping Charges | 25.00 | 25.00 |
| <p><i>OK to pay Received 6/27/18 Bm CH PO # 358656</i></p> | | | | |

Remittance:
Fluid Power Training Institute
2170 S. 3140 W.
Salt Lake City, UT 84119

SUB TOTAL \$258.88

PAYMENTS/CREDITS \$0.00

TOTAL DUE \$258.88

Make all checks payable to Fluid Power Training Institute. If you have any questions concerning this invoice, contact Chase 801-908-5456.