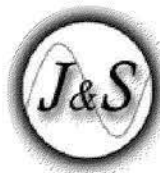


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1326189
Vendor Name: J&S Power Solutions, Inc
Invoice Number: 208648
Invoice Date: 06/13/18
PO Number: P0358005
Check Number: 0237682
Check Amount: \$ 39,105.00
Check Date: 07/25/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0516575
Redaction Type: None
Document Type: AP Invoice

Document Below



J&S Power Solutions, Inc.

201 E Ogden Ave. Suite 14
Hinsdale, IL 60521
www.jandspower.com

Invoice

Date	Invoice #
6/13/2018	208648

Bill To	Ship To
College of DuPage College of DuPage Account Payable 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
06/14/18 - RICHARD KULIG

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
358005	Net 30		6/12/2018			
Line Item	Quantity	Description			Price Each	Amount
001	1	Eaton Ferrups 18kva UPS installation and disposal of old unit			16,475.00	16,475.00
002	1	Replaced (60) C&D UPS-620MR batteries to (60) Enersys 6HX800 batteries			16,220.00	16,220.00
003	1	Replaced (40) Powerware PWHR12280W4FR batteries to (40) FIAMM 12FLX300 batteries			6,410.00	6,410.00
		Installation done and completed on 6/12/2018				
Tania Martinez (630) 325-9500 solutions@jandspower.com					Total \$39,105.00	

Phone #	Fax #	E-mail
630-325-9500	630-325-9510	jspowersolutions@gmail.com

From: solutions@jandspower.com
Sent: Wed Jun 13 14:52:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE #: 208648

Good afternoon, Attached is the invoice for the UPS and Battery replacement that was completed yesterday, Please confirm receipt of this invoice. Thank you, Tania Martinez Administrative Assistant Tel. 630-325-9500 Fax 630-325-9510 ***** J&S Power Solutions, Inc. 201 E. Ogden Ave. Suite 14 Hinsdale, IL 60521 Web: www.jandspower.com Toll Free 800-930-1532

[attachment: Inv_208648_UPS & Battery Replacement.pdf]