

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1426749  
Vendor Name: Petroleum Technologies Equipme  
Invoice Number: 19775  
Invoice Date: 07/08/18  
PO Number:  
Check Number: E0068271  
Check Amount: \$ 195.00  
Check Date: 07/19/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0519014  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: petrotech65@comcast.net  
Sent: Sun Jul 08 09:29:27 CDT 2018  
To: invoicing@cod.edu

CC:

Subject: Invoice 19775 from Petroleum Technologies Equipment, Inc.  
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Petroleum Technologies Equipment, Inc.

**Invoice** Date: 07/08/2018  
19775

Amount Due: **\$195.00**

Dear Customer:

Your invoice-19775 for 195.00 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 #
7/8/2018	19775

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

Ship To

**APPROVED**  
**07/11/18 - BRUCE SCHMIEDL**

P.O. No.	Terms
357275	Upon Receipt

Description	Qty	Rate	Amount
Monthly Equipment Inspection  6/28/2018 - AGN Performed Monthly Site Inspection for both the CMC and MAC building. Updated both binders. No Issues. Neil Adams is no longer with COD.  After 8:30 AM	1	195.00	195.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/11/18**

We accept all major credit cards	<b>Subtotal</b>	\$195.00
	<b>Sales Tax (10.0%)</b>	\$0.00
	<b>Total</b>	\$195.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$195.00

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