

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1346066  
Vendor Name: Tri-Star Mechanical Services,  
Invoice Number: 3358-50825  
Invoice Date: 07/06/18  
PO Number: B0357409  
Check Number: E0068297  
Check Amount: \$ 7,781.25  
Check Date: 07/19/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0520954  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: khaskins@tri-starmechanical.com  
Sent: Fri Jul 06 11:08:38 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: New Invoice  
-----

See attached new invoice.  
Thank you,  
Kathy Haskins  
Tri-Star Mechanical Services, Inc.  
114 Joey Dr.  
Elk Grove, Illinois 60007  
847-290-0400

# invoice

**TRI-STAR MECHANICAL SERVICES, INC.**

114 Joey Drive  
ELK GROVE VILLAGE, IL 60007-1304

(847) 290-0400  
FAX (847) 290-0402

July 6, 2018

Summary:	JOB 2029
Invoice #:	3358-50825
Due Date:	8/5/2018
P.O. #:	TIMOTHY HAIGH
Job Date:	7/6/2018

**Bill To:**

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

**Job Name:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
**07/17/18 - BRUCE SCHMIEDL**

630-942-2228

Item Code	Description	Hrs/Qty	Price	Amount
	SUPPLY AND INSTALL CONDENSER FOR CZ RACK			
	TOTAL CONTRACT AMOUNT		10375.00	
	PREVIOUS BILLING		2593.75	
	PROGRESSIVE BILLING		7781.25	
	TOTAL DUE THIS INVOICE			7781.25

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/17/18**

Material	Subtotal	Total
7781.25	7781.25	\$7,781.25

Terms: 2% 10 Net 30

Discount cannot be taken on credit card payments.