

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1427753

Vendor Name: Bornquist, Inc

Invoice Number: 5435947

Invoice Date: 07/12/18

PO Number:

Check Number: 0237863

Check Amount: \$ 499.00

Check Date: 08/15/2018

Department ID: 00073

Reviewer Name:

Voucher Number: V0522321

Redaction Type: None

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

Document Below

# INVOICE

Bornquist, Inc.  
7050 N. Lehigh Ave.  
Chicago, IL 60646  
Ph: 773-774-2800  
Fx: 773-763-6534

REMIT TO:  
  
P.O. BOX 4543  
CAROL STREAM, IL 60197-4543

INVOICE	
5435947	
Invoice Date	Page
7/12/2018 16:08:53	1 of 1
ORDER NUMBER	
1498992	

Bill To:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To:  
COLLEGE OF DUPAGE  
WILL CALL

Customer ID: 9785

Ordered By: Mr. Bob Clark

PC Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
HVACR425	Net 30 Days	8/11/2018	8/11/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/11/2018 15:25:26	3426294	Dan Lacedra	DHULTGREN

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
						Unit Size		

Delivery Instructions: \* W/C EARLY ON 7/12/18 \*

Carrier: Will Call

Tracking #: BY VINCE MONTALBANO

2	2	0	EA	117638	EA	249.5000	499.00
		1.0		B&G FS 2" CIRCUIT SENTRY FLOSETTER	1.0000		
				2" NPT FEMALE			

Total Lines: 1

SUB-TOTAL: 499.00

TAX: 0.00

AMOUNT DUE: 499.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 07/25/18**

ORIGINAL

12.5.113, 11/14/2010

0.034