

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 64647502
Invoice Date: 07/16/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0519560
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adam.clutter@REMICHEL.COM
Sent: Mon Jul 16 07:49:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:64647502 PO:358845)

[attachment: REMInvoice078711027.pdf]

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 64647501
Invoice Date: 07/12/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521097
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Mathew.Denuccio@REMICHEL.COM
Sent: Thu Jul 12 10:36:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:64647501 PO:358845)

[attachment: REMInvoice078677465.pdf]



Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
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Service since 1935

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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO, IL 605438800

DATE: 07/12/18
TIME: 10:36:25 AM CT
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 646475
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 630-978-1891

N

YOUR ACCOUNT NO. IS

863695

INVOICE

S
O
L
D
T
O
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
425 FAWALL BLVD
GLEN ELLYN, IL 601376708

07/30/18

S
H
I
P
T
SHOP CLASS
425 FAWALL BLVD
GLEN ELLYN, IL 601376708

KIRK OVERSTREET

INVOICE NUMBER 64647501	CUSTOMER ORDER NUMBER 358845	SALESMAN 060938	SHIP VIA OT	TERMS: Net due and payable 10th of month following date of invoice.
----------------------------	---------------------------------	--------------------	----------------	--

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
4	0	4	1X552	21011 TUBE CUTTER 1/8 TO 1-3/8	50.76	.00
4	4	0	9K994	3/4"ID OR 7/8"OD FITTING BRUSH	2.43	9.72
4	4	0	2K905H	EA79A1004 HONEYWELL VENT 3/4"MPT & 1/2"FPT	52.03	208.12
6	6	0	2H552A	RHOGARD BLR ANTI-FREEZE 5 GAL	79.97	479.82
10	10	0	1K163	1-1/2XCL BLACK PIPE NIPPLE	1.19	11.90
10	10	0	1K165	1-1/2X2 BLACK PIPE NIPPLE	1.25	12.50
10	10	0	1K167	1-1/2X2-1/2 BLACK PIPE NIPPLE	1.35	13.50
10	10	0	1K169	1-1/2X3 BLACK PIPE NIPPLE	1.43	14.30
10	10	0	1K171	1-1/2X3-1/2 BLACK PIPE NIPPLE	1.63	16.30
10	10	0	1K173	1-1/2X4 BLACK PIPE NIPPLE	1.77	17.70
10	10	0	1K183	2XCL BLACK PIPE NIPPLE	1.98	19.80
10	10	0	1K185	2X2-1/2 BLACK PIPE NIPPLE	2.14	21.40
10	10	0	1K187	2X3 BLACK PIPE NIPPLE	2.41	24.10
10	10	0	1K189	2X3-1/2 BLACK PIPE NIPPLE	2.63	26.30
10	10	0	1K191	2X4 BLACK PIPE NIPPLE	2.85	28.50
7	7	0	9K976A	OPEN MESH SAND CLOTH 5 YD	4.23	29.61

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 07/23/18

PLEASE SIGN & PRINT
NAME BELOW

SUMMER HOURS: 7A - 10PM UNTIL SEP 1ST

CLOSING JULY 11TH & 18TH

CALL US AFTER HOURS FOR FREE 24 HOUR SERVICE... (331)213-0720

Counterperson: MDENUCCI

Tax Certificate Number

Sub Total

933.57

Sales Tax

EXEMPT

FREIGHT

Please Pay This Amount

TOTAL

933.57

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

RECEIVED BY:

Received By:

SHOP

X

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS
AT REMICHEL.COM/TERMS

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 64647500
Invoice Date: 07/11/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521331
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Jul 16 16:34:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: R.E. Michel Invoice (Acct#:863695 Inv#:64647500 PO:358845)

Bridget

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: Clark, Robert
Sent: Wednesday, July 11, 2018 4:23 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Fw: R.E. Michel Invoice (Acct#:863695 Inv#:64647500 PO:358845)

This year's credit.

Bob

Bob Clark Ed.D. CTE
Business and Technology | HVACR Coordinator
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: Mathew.Denuccio@REMICHEL.COM <Mathew.Denuccio@REMICHEL.COM >
Sent: Wednesday, July 11, 2018 12:28 PM
To: Clark, Robert
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:64647500 PO:358845)

Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 83920900
Invoice Date: 07/24/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521732
Redaction Type: None
Document Type: AP Invoice

Document Below

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

From: michael.cook@REMICHEL.COM
Sent: Tue Jul 24 08:04:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:83920900 PO:358845)

[attachment: REMInvoice078819110.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 64647501-07/27/18
Invoice Date: 07/27/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0522066
Redaction Type: None
Document Type: AP Invoice

Document Below

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

From: Mathew.Denuccio@REMICHEL.COM
Sent: Fri Jul 27 14:25:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:64647501 PO:358845)

[attachment: REMInvoice078878645.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 83920901
Invoice Date: 07/31/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0522125
Redaction Type: None
Document Type: AP Invoice

Document Below

BRIDGET MCFARLAND ^{\$00} **07/31/18**

From: Mathew.Denuccio@REMICHEL.COM
Sent: Tue Jul 31 08:09:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:83920901 PO:358845)

[attachment: REMInvoice078904828.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 64647500
Invoice Date: 07/07/18
PO Number: B0358845
Check Number: 0238040
Check Amount: \$ 2,208.02
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0523265
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adam.clutter@REMICHEL.COM
Sent: Sat Jul 07 12:14:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:64647500 PO:358845)

[attachment: REMInvoice078612400.pdf]



Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

R.E. MICHEL COMPANY, LLC

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Service since 1935

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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO, IL 605438800

DATE: 07/07/18
TIME: 12:14:36 PM CT
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 646475
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 630-978-1891

N

YOUR ACCOUNT NO. IS

APPROVED

INVOICE

SOLD TO COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWALL BLVD
GLEN ELLYN, IL 601376708

07/30/18 - KIRK OVERSTREET

SHOP CLASS
4145 FAWALL BLVD
GLEN ELLYN, IL 601376708

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
64647500	358845	060938	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
20	20	0	9K978	1 1/2" X 10 YDS SAND CLOTH	4.13	82.60
				1-1/2 X 10 YDS		
6	2	4	1X554	21010 TUBE CUTTER 1/8 TO 1-1/8	35.20	70.40
6	2	4	9K994	3/4"ID OR 7/8"OD	2.43	4.86
				FITTING BRUSH		
4	0	4	2K905H	EA79A1004 HONEYWELL VENT	52.03	.00
				3/4"MPT & 1/2"FPT		
6	0	6	2H552A	RHOGARD BLR ANTI-FREEZE 5 GAL	79.97	.00
10	0	10	1K163	1-1/2XCL BLACK PIPE NIPPLE	1.19	.00
10	0	10	1K165	1-1/2X2 BLACK PIPE NIPPLE	1.25	.00
10	0	10	1K167	1-1/2X2-1/2 BLACK PIPE NIPPLE	1.35	.00
10	0	10	1K169	1-1/2X3 BLACK PIPE NIPPLE	1.43	.00
10	0	10	1K171	1-1/2X3-1/2 BLACK PIPE NIPPLE	1.63	.00
10	0	10	1K173	1-1/2X4 BLACK PIPE NIPPLE	1.77	.00
10	0	10	1K183	2XCL BLACK PIPE NIPPLE	1.98	.00
10	0	10	1K185	2X2-1/2 BLACK PIPE NIPPLE	2.14	.00
10	0	10	1K187	2X3 BLACK PIPE NIPPLE	2.41	.00
10	0	10	1K189	2X3-1/2 BLACK PIPE NIPPLE	2.63	.00
10	0	10	1K191	2X4 BLACK PIPE NIPPLE	2.85	.00

PLEASE SIGN & PRINT

NAME BELOW

SUMMER HOURS 7AM - 4:30PM UNTIL SEPT 1ST

CLOSED JULY 4TH FOR HOLIDAY

CALL US AFTERHOURS FOR FREE 24 HOUR SERVICE....(331)213-0720

078612400

Counterperson: ACLUTTER

Tax Certificate Number

Sub Total

157.86

Sales Tax

EXEMPT

FREIGHT

Please Pay This Amount

TOTAL

157.86

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

X

BY SIGNING ABOVE YOU AGREE TO THE TERMS AND CONDITIONS
AT REMICHEL COMPANY

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 10% PER ANNU

RECEIVED BY:

received by:

SHOP

INVOICE REVIEWED

OKAY TO PAY