

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1284441

Vendor Name: Affiliated Steam Equipment

Invoice Number: 1129753

Invoice Date: 07/16/18

PO Number: P0359087

Check Number: E0068473

Check Amount: \$ 179.82

Check Date: 08/01/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0521987

Redaction Type: None

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

Document Below



REC'D

INVOICE

Affiliated Steam Equipment Company
12424 South Lombard Lane
Alsip, IL 60803-1863
708-371-0600

7-19-18

C.O.D.

INVOICE	
1129753	
Invoice Date	Page
7/16/2018 10:48:35	1 of 1
ORDER NUMBER	
1120859	

Bill To:

College of DuPage
425 Fawell Boulevard
Attn: Accounts Payable
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

3 WAY MATCH

Ordered By: Jordan Towne

Ship To ID: 103560

Ship To ID: 103560

PO Number				Term Description	Net Due Date	Disc Due Date	Discount Amount
359087				Net 30	8/15/2018	8/15/2018	0.00
Order Date		Pick Ticket No	Primary Salesrep Name			Taker	
7/16/2018 08:48:06		1131010	Matt & Karyn Doubleday			MSTARK	
Quantities				Item ID Item Description	UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.				

Delivery Instructions: Deliver To: BIC 0525-David Ditchfield

Carrier: UPS

Tracking #: 1Z6137930347496197

1.000	1.000	0.000	D8164	EA	164.00	164.00
Armstrong FloRiteTemp Control Valve Part						
8120 & 8120DW Single Wall and Double Wall						
Flo-Rite-Temp Control Valve O-Ring & Gasket Kit						
Armstrong part no D8164						

Total Lines: 1

SUB-TOTAL: 164.00
TOTAL FREIGHT: 15.82
TAX: 0.00
AMOUNT DUE: 179.82

*** NEW*** Remit To Address:

Affiliated Steam Equipment 12424 South Lombard Lane Alsip IL 60803-1863

questions regarding invoices can be faxed to 708.371.0670 or
emailed to ehayes@affiliatedsteam.com

ORIGINAL

12.5.113, 11/14/2010