

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 19889
Invoice Date: 08/01/18
PO Number: B0359044
Check Number: E0068658
Check Amount: \$ 195.00
Check Date: 08/08/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0522266
Redaction Type: None
Document Type: AP Invoice

Document Below

From: petrotech65@comcast.net
Sent: Wed Aug 01 10:57:41 CDT 2018
To: invoicing@cod.edu

CC:

Subject: Invoice 19889 from Petroleum Technologies Equipment, Inc.

Petroleum Technologies Equipment, Inc.

Invoice Due: 08/01/2018
19889

Amount Due: **\$195.00**

Dear Customer:

Your invoice-19889 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 #
8/1/2018	19889

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

Ship To

APPROVED
08/01/18 - BRUCE SCHMIEDL

P.O. No.	Terms
357275	Upon Receipt

Description	Qty	Rate	Amount
Monthly Equipment Inspection 7/30/2018 - AGN Performed Monthly Equipment Inspection for both CMC and MAC building for July 2018. Updated the OSFM binder. No Issues.	1	195.00	195.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/01/18

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

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