

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087176  
Vendor Name: Lion Heart Engineering  
Invoice Number: 7709  
Invoice Date: 07/18/18  
PO Number: B0357756  
Check Number: E0068829  
Check Amount: \$ 20,440.00  
Check Date: 08/17/2018  
Department ID: 20098  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521035  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ditchf@cod.edu  
Sent: Wed Jul 18 12:48:28 CDT 2018  
To: invoicing@cod.edu  
CC: cruseb199@cod.edu,gandorj@cod.edu  
Subject: FW: Invoice #7709  
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Please try and process today for FY18.



# LIONHEART

CRITICAL POWER SPECIALISTS

Invoice Number 7709  
Invoice Date 7/18/2018  
Invoice Due Date 8/17/2018  
Billing Terms Net 30  
Account Number 001365  
Customer PO # 357756  
Customer WO #  
LH Work Order #

## Invoice

**Bill To:**

College of DuPage  
Attn: Accounts Payable  
425 22nd. St.  
Glen Ellyn, IL 60137-6599

**Remit To:**

LionHeart Critical Power Specialists, Inc.  
13151 Executive Court  
Huntley, IL 60142  
PH: (847) 291-1413  
FAX: (815) 338-7143

**Service Performed:**  
**Invoice Comments:**  
Work Complete 7-16-18

**APPROVED**

**07/18/18 - BRUCE SCHMIEDL**

Qty Total

Type	Product Description	Quantity	Rate	Extended	Total
Expenses	Quote #Q-00020101 Generator Maintenance on (7) Units	1.00	\$20,440.00	\$20,440.00	

Expenses Subtotal \$20,440.00

Sub Total	\$20,440.00	
Sales Tax	\$0.00	
Freight	\$175.00	
<b>Total</b>	<b>\$20,615.00</b>	<b>1.00 \$20,615.00</b>

*Thank you for choosing to rely on LionHeart Critical Power Specialists, Inc. to maintain your critical operations equipment.*

**Terms and Conditions:**

Net thirty (30) days, with interest charged on past due accounts at the rate of 1-1/2% per month. Payments to LionHeart Critical Power Specialists, Inc. shall not be contingent upon third party payments to the Purchaser. In any legal action, LionHeart Critical Power Specialists, Inc. shall be entitled to recovery of reasonable necessary attorney fees.

Invoice Total \$20,615.00

Amount Paid / Credits \$0.00

Amount Due \$20,615.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/18/18**