

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1243078

Vendor Name: Midwest Valve Services, LLC

Invoice Number: CD44012420

Invoice Date: 08/30/18

PO Number: P0359857

Check Number: 0239917

Check Amount: \$ 2,310.00

Check Date: 10/08/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0526944

Redaction Type: None

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

Document Below



MIDWEST VALVE SERVICES

Invoice

ORIGINAL

Remit To: Midwest Valve Services LLC
PO Box 7621
Carol Stream, IL 60197-7621

Invoice Number: CD44012420

Order No: C1082150

Customer Ref:

Invoice Address

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Delivery Address

College of Dupage
BIC 0525 - David Ditchfield
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
359857	837	Net 30	08/30/2018

Terms of Delivery	Ship Via	Delivery Date
Free On Board	MVS DELIVERY	08/27/2018

Notes: N-330993-1

Line No	Part No Description	Sales Qty / Unit	Delivered Qty	Backordered Qty	Sales Unit Price	Net Amount
1	FIX PRV 2-1/2" x 4" Consolidated PRV - Repair. MVS ID# BCX70	1.00 EA	1.00	0.00	770.00	770.00
2	FIX PRV 2-1/2" x 4" Consolidated PRV - Repair. MVS ID# BCX71	1.00 EA	1.00	0.00	770.00	770.00
3	FIX PRV 2-1/2" x 4" Consolidated PRV - Repair. MVS ID# BCX72	1.00 EA	1.00	0.00	770.00	770.00

Sub Total Amount	2,310.00
Total Tax	0.00

Invoice Amount	\$ 2,310.00 USD
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