

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183354

Vendor Name: Hastings Air Energy Control In

Invoice Number: 173934

Invoice Date: 09/11/18

PO Number: P0359449

Check Number: 0241618

Check Amount: \$ 1,943.95

Check Date: 10/17/2018

Department ID: 00297

Reviewer Name: Frank Jackowiak

Voucher Number: V0530029

Redaction Type: None

Document Type: AP Invoice

Document Below



**HASTINGS**  
air energy control, inc.  
*creating a cleaner workplace*

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Invoice 173934  
Date 9/11/2018

Hastings Air-Energy Control, Inc.  
5555 S. Westridge Drive  
New Berlin WI 53151-7900

Phone: (262) 364-0500  
Fax: (262) 364-0550

Bill To: College of Dupage  
Accounts Payable, SR2049  
College of DuPage Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137  
US

**APPROVED**

**10/08/18 - CHARLES BOONE**

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Our Order
359449	COLLDP01	WENDY SVENSON	OUR TRUCK	NET 60	7/31/2018	O61130

Ordered	Shipped	B/O	Item Number	Description	Disc.	Unit Price	Ext. Price
6	6	0	VAL-102	PILOT VALVE DT100	\$0.00	\$62.50	\$375.00
36	36	0	FWO000012	FILTER SOCK 4x100N 16 OZ POLY SINGED RA	\$0.00	\$21.50	\$774.00
1	1	0	LIFT	LIFT USAGE	\$0.00	\$300.00	\$300.00
1	1	0	SERV-LB	SERVICE LABOR	\$0.00	\$744.95	\$744.95
(4)	(4)	0	VAL-102	PILOT VALVE DT100	\$0.00	\$62.50	(\$250.00)

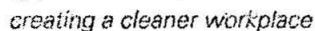
SHIP WITH 060995 / TAKE FILTERS AT TIME OF SERVICE  
CONTACT PATRICK GRIDER TO SET UP  
INSTALL262-377-3970

Subtotal \$1,943.95  
Misc \$0.00  
Tax \$0.00  
Freight \$0.00  
Trade Discount \$0.00  
Total \$1,943.95

Please visit our websites:  
[www.hastingsair.com](http://www.hastingsair.com) & [www.RX4CleanAir.com](http://www.RX4CleanAir.com)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**FRANK JACKOWIAK 10/05/18**

Thank you for your business



P: 262.364.0500 F: 262.364.0550

## WORK ORDER

Date: 9-11-18

**Customer Signature**

ATTACH TO ORDER

**ILLINOIS ■ INDIANA ■ IOWA ■ KENTUCKY ■ MICHIGAN ■ MINNESOTA ■ OHIO ■ WISCONSIN**