

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 20198
Invoice Date: 10/08/18
PO Number: B0359044
Check Number: E0069813
Check Amount: \$ 195.00
Check Date: 10/17/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0533798
Redaction Type: None
Document Type: AP Invoice

Document Below

From: petrotech65@comcast.net
Sent: Mon Oct 08 13:10:37 CDT 2018
To: heidd@cod.edu
CC: invoicing@cod.edu
Subject: Invoice 20198 from Petroleum Technologies Equipment, Inc.

Petroleum Technologies Equipment, Inc.

Invoice Due: 10/08/2018
20198

Amount Due: **\$195.00**

Dear Customer:

Your invoice-20198 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 #
10/8/2018	20198

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

Ship To

APPROVED
10/15/18 - DIRK HEID

P.O. No.	Terms
357275	Upon Receipt

Description	Qty	Rate	Amount
Monthly Equipment Inspection 9/27/2018 - AGN Performed Monthly Equipment Inspection for September 2018. Updated binders for CMC and MAC center. No Issues. T1 Unleaded for CMC building not passing due to low product.	1	195.00	195.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/15/18			

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