

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0726821UUSJ
Invoice Date: 07/26/18
PO Number: B0359076
Check Number: 0244394
Check Amount: \$ 397.97
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0535097
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Wed Oct 17 13:36:45 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Abt Revised Invoice 0726821UUSJ - B0 359076



Printed: 10/15/18 15:11:02

**This is a revised copy of
Invoice 0726821UUSJ****SERVICE INVOICE REPRINT**

Abt Electronics
1200 N. Milwaukee Ave
Glenview IL 60025
847-967-8830
www.Abt.com

Bill To:

BB0023
 College Of Du Page
 425 Fawell Blvd
 Attn Accounts Payable
 Glen Ellyn, IL 60137
 elizondos@cod.edu
 630-942-2354
 630-699-1881

Ship To:

College Of Du Page
 425 Fawell Blvd
 Attn Accounts Payable
 Glen Ellyn, IL 60137
 630-942-2354
 630-699-1881

Written Date	Written By	Order No.	PO No.	SE Type	Sort Code	Ref/App#	Type	Final Date
07/26/18	JNIJMEH	0726821UUSJ	359076	BRF	COM		SER - F	07/27/18

Merchandise Information**Abt Model: GENERICAPPLIANCE**

Brand	Mfg Model	Store	Loc	Description	Serial #	Cause Cd	Complaint
0500	GENERICAPPLIANCE			Generic Appliance		TBD	Ice Maker Broke

Order No.	Purchase Date	MFG Warranty Expires	Abt Warranty Expires	Installed By Abt
				N

Technician Information

Location	Technician	Schedule Date	Status	Comments

Part Information

Item Code	IVC Num	Brand	Model	Lot #	Description	Comments	Qty	Unit Price	Svc Chg Cd
4471763		Frig	M1116000	PW05A0	Icemaker Asm	Shr	1	\$123.36	COD
000UPS		ABT	UPS		Ups Shipping		1	\$10.00	COD

Order Comments:

Po# 359076

SUBTOTAL: \$ 133.36**TAX: \$ 0.00****TOTAL DUE \$ 133.36****KATHY STRIPLIN 10/18/18**

Payment(s)
 09/25/2018 From Abt-bb0023- \$ 91.61

09/25/2018 From Abt-bb0023- \$ 7.25

BALANCE DUE: \$ 49.00

From Abt-Bb0023-

Need to schedule an appliance repair. Do it online by clicking: www.abt.com/repair
Thanks For Shopping at Abt

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081520

Vendor Name: ABT

Invoice Number: 0917821ZORW

Invoice Date: 10/15/18

PO Number: P0360391

Check Number: 0244394

Check Amount: \$ 397.97

Check Date: 11/14/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0535581

Redaction Type: None

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

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#0917821ZORW

*****BILLING INVOICE*****

Customer PO#: PO# 360391

Delivery Date: 10/15/2018

Customer#: BB0023

Sales Rep: NZAMORA

Bill to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

3 WAY MATCH

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Elias Almazan Bic 0525
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	ELECTRONIC CONTROL	W11088499	\$338.97	\$338.97
1	UPS SHIPPING	UPS	\$10.00	\$10.00

SUBTOTAL : \$ 348.97

Tax :

TOTAL :

AMT PAID : \$ 0.00

TOTAL DUE : \$ 348.97

NET 30 TERMS