

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1443684  
Vendor Name: Michel, LLC  
Invoice Number: 35590000  
Invoice Date: 03/13/18  
PO Number: B0358845  
Check Number: 0244599  
Check Amount: \$ 2,705.38  
Check Date: 11/14/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0535255  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Cust Ph # 630-942-2228  
Cust Fax # 630-942-3056

**R.E. MICHEL COMPANY, LLC**

**WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION  
EQUIPMENT • PARTS • SUPPLIES**

**Service since 1935**

**www.remichel.com** *make the connection™*

REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO . IL 605438800

DATE: 03/13/18  
TIME: 08:15:59 AM CT  
SALE TYPE: CHARGE

PAGE: 1 OF 1  
ORDER#: 355900  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 630-978-1891

DEI

**YOUR ACCOUNT NO. IS** 863695

**INVOICE**

S COLLEGE OF DUPAGE  
O COMMUNITY COLLEGE DIST. 502  
L 425 FAWALL BLVD  
T GLEN ELLYN, IL 601376708

**APPROVED**  
**10/25/18-KRISTINE FAY**

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
35590000	BOB	060938	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
2	2	0	3K053	3/4OD X 20" ACR COPPER	52.45	104.90
24	24	0	2Q685B	331917 4OZ PASTE FLUX W/BRUSH 5 PER PACK	5.76	138.24
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BRIDGET MCFARLAND 10/22/</b>						

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

## SPRING IS AROUND THE CORNER

STOCK UP WITH OUR MONTHLY SPECIALS!

077257227

Counterperson: **ACLUTTER**

Tax Certificate Number	Sub Total	243.14
	Sales Tax	EXEMPT
	FREIGHT	
Please Pay This Amount ▶	TOTAL ▶	243.14

Please Pay This Amount ▶

**WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!**

RECEIVED BY:

Received By:

SHOP

Mario Valle

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS  
AT REMICHEL.COM/TERMS

CURRENT APPLICABLE SERVICE CHARGE  
1.5% PER MONTH 18.00% PER ANNUM

-----  
From: jennifer.catterton@remichel.com  
Sent: Wed Oct 17 10:25:25 CDT 2018  
To: invoicing@cod.edu  
CC: jennifer.catterton@remichel.com  
Subject: Outstanding Invoice  
-----

Please review the attached invoice. It is outstanding on the account.

ATT00001.bin Jennifer Catterton | jennifer.catterton@remichel.com  
6749 Baymeadow Dr. | Glen Burnie, MD 21060 | ph: 855-736-4243 | fax: 410-412-2593 | [www.remichel.com](http://www.remichel.com)

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1443684  
Vendor Name: Michel, LLC  
Invoice Number: 41295300  
Invoice Date: 10/17/18  
PO Number: B0358845  
Check Number: 0244599  
Check Amount: \$ 2,705.38  
Check Date: 11/14/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0535258  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS  
AT REMICHEL.COM/TERMS

-----  
From: adam.clutter@REMICHEL.COM  
Sent: Wed Oct 17 14:54:04 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:41295300 PO:358845 )  
-----

[attachment: REMInvoice079830440.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1443684  
Vendor Name: Michel, LLC  
Invoice Number: 41295300A  
Invoice Date: 10/18/18  
PO Number: B0358845  
Check Number: 0244599  
Check Amount: \$ 2,705.38  
Check Date: 11/14/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0535269  
Redaction Type: None  
Document Type: AP Invoice

Document Below



CURRENT APPLICABLE SERVICE CHARGE  
1.5% PER MONTH 18.00% PER ANNUM



-----  
From: adam.clutter@REMICHEL.COM  
Sent: Thu Oct 18 09:22:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:41295300 PO:358845 )  
-----

[attachment: REMInvoice079838554.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1443684  
Vendor Name: Michel, LLC  
Invoice Number: 41295301  
Invoice Date: 10/26/18  
PO Number: B0358845  
Check Number: 0244599  
Check Amount: \$ 2,705.38  
Check Date: 11/14/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0540831  
Redaction Type: None  
Document Type: AP Invoice

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**BRIDGET MCFARLAND 11/01/18**

-----  
From: michael.cook@REMICHEL.COM  
Sent: Fri Oct 26 08:31:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: R.E. Michel Invoice (Acct#:863695 Inv#:41295301 PO:358845 )  
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[attachment: REMInvoice079956139.pdf]