

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1232242
Vendor Name: Boiler Equipment Co.
Invoice Number: 16127
Invoice Date: 11/05/18
PO Number: P0360976
Check Number: E0070301
Check Amount: \$ 1,470.92
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541410
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jhaug@becequipment.com
Sent: Mon Nov 05 15:20:59 CST 2018
To: invoicing@cod.edu
CC: almazan@cod.edu
Subject: Invoice 16127 from Boiler Equipment Company

Boiler Equipment Company

Invoice Due: 12/05/2018
16127

Amount Due: **\$1,507.17**

Dear Customer :

Your order has shipping and your invoice is attached. Tracking information is on the invoice.

Please remit payment to:
18W140 Butterfield Road
Suite 1100
Oakbrook Terrace, IL 60181

Thank you for your business - we appreciate it very much.

Sincerely,

Boiler Equipment Company

**BEC****Boiler
Equipment
Company, LLC**

www.becequipment.com

INVOICE

Invoice Number	16127
Invoice Date	11/5/2018
Due Date	12/5/2018

Bill To

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage Receiving
Attn: Elias Almazan BIC 0525
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Accounts Payable
Phone: (630) 942-2217
E-mail: invoicing@cod.edu

APPROVED**11/09/18 - BRUCE SCHMIEDL**

P.O. No.	SO No.	Ship Date	Ship To	Terms
300970	18925	11/5/2018	GPS	Net 30

Item	Description	Qty	Shpd	B/O	Unit Price	Amount Net
72864	Magnesium Anode Rod, 1-1/4" x 32"	1	1	0	110.00	110.00
2-00277B	Head Gasket, Sentry	1	1	0	74.50	74.50
2-00286B	Tube Sheet Gasket, Sentry	1	1	0	74.50	74.50
2-00282B	Flange Gasket, Sentry	1	1	0	74.50	74.50
99001	Manway Gasket, 15-3/4" x 15-3/4" x 3/4" E, Topog-e	2	2	0	27.67	332.04
3/4X19.25-RGHW	3/4" Heavy Wall Redline Gauge Glass, 19-1/4" long, 7/32" thick	9	9	0	48.93	440.37
BG403R-12	3/4" Gauge Glass Gasket for Clark Rotameter BG403R-12 Valve	1	18	0	18.67	336.06
671703-90120	Flexitallie Ring Gasket, CG, 2", 300-600#, 2-3/4" I.D.	3	3	0	9.65	28.95
FRT	Freight Charge				36.25	36.25
	1ZA5101W0351779087 - Anode Rod					
	1ZA5101W0349161891 - Gauge Glass					
	1ZA5101W0350523872 - Everything else					

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 11/08/18****SUBTOTAL** \$1,507.17**Sales Tax (0.0%)** \$0.00**TOTAL** \$1,507.17**Payments** \$0.00**BALANCE DUE** \$1,507.17**Terms:**

Past due invoices are subject to a 1.5% late charge per month, as well as any collection costs, charges, and attorney's fees incurred to client.

Credit Card transactions 5 days or more after the date of invoice will be charged a 5% service fee.

REMIT TO:

Boiler Equipment Company
18W140 Butterfield Road, Suite 1100
Oakbrook Terrace, IL 60181

Payments by ACH/Wire Transfer:

MB Financial, NA ABA # 071001737
800 W Madison Account # 1880003948
Chicago, IL 60607 Acct Name: BEC Equipment LLC

Send Remit Advice to: mmartinello@becequipment.com