

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1346066  
Vendor Name: Tri-Star Mechanical Services,  
Invoice Number: 3358-51434  
Invoice Date: 10/31/18  
PO Number: P0360721  
Check Number: E0070358  
Check Amount: \$ 3,949.05  
Check Date: 11/14/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541418  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# invoice

TRI-STAR MECHANICAL SERVICES, INC.

114 Joey Drive  
ELK GROVE VILLAGE, IL 60007-1304

(847) 290-0400  
FAX (847) 290-0402

October 31, 2018

Summary: COMPRESSOR

Invoice #: 3358-51434

Due Date: 11/30/2018

P.O. #: 360721

Job Date: 10/30/2018

**APPROVED**

Bill To:

College of DuPage

Accounts Payable

425 Fawell Blvd.

Glen Ellyn, IL 60137

Job Name:

College of DuPage

Naperville Center

1223 Rickert Drive

Naperville, IL 60540

**11/06/18 - BRUCE SCHMIEDL**

630-942-2228

Item Code	Description	Hrs/Qty	Price	Amount
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INSTALL COMPRESSOR FOR AAOON UNIT PROVIDED BY COD PER QUOTE DATED 08/03/2018.

TOTAL AMOUNT OF QUOTE.....\$4,540.00

CREDIT FOR FAULTY CIRCUIT BOARD.....-\$590.95

TOTAL DUE THIS INVOICE.....\$3,949.05

TOTAL AMOUNT OF QUOTE

4540.00

CREDIT FOR CIRCUIT BOARD

-590.95

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/06/18**

Material	Subtotal	Total
3949.05	3949.05	\$3,949.05

Terms: 2% 10 Net 30

Discount cannot be taken on credit card payments.