

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387153  
Vendor Name: O.H. Rodseth Company  
Invoice Number: 45509  
Invoice Date: 11/13/18  
PO Number: P0361162  
Check Number: E0070550  
Check Amount: \$ 3,310.00  
Check Date: 11/21/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0542600  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: wosachloc@cod.edu  
Sent: Tue Nov 13 14:17:02 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 45509 from O. H. RODSETH COMPANY  
-----

**From:** Filipek, James  
**Sent:** Tuesday, November 13, 2018 2:16 PM  
**To:** Wosachlo, Christopher <wosachloc@cod.edu>  
**Cc:** Tumavich, James <tumavich@cod.edu>  
**Subject:** FW: Invoice 45509 from O. H. RODSETH COMPANY

Chris,

I believe this comes from your budget, please see attached. (They used my predecessor's name from 10 years ago on this correspondence)

Thanks,

Jim

**From:** O.H. RODSETH COMPANY <quickbooks@notification.intuit.com>  
**Sent:** Tuesday, November 13, 2018 9:37 AM  
**To:** Filipek, James <filipek@cod.edu>  
**Subject:** Invoice 45509 from O. H. RODSETH COMPANY



## O.H. RODSETH COMPANY

Dear Mr. Mark Meyer,

Please see your attached invoice and let us know if you have any questions. We appreciate your prompt payment.

Thank you for your business!  
O. H. RODSETH COMPANY  
1047 Ardmore Avenue  
Itasca, IL 60143

(847) 250-5423  
ohrcwc@comcast.net

INVOICE 45509 DETAILS

DUE 11/23/2018

**\$3,310.00**

**Review and pay**

Powered by QuickBooks

**Bill to**

Mr. Mark Meyer  
College of Dupage  
Attn: Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Terms**

Net 10

**P.o. number**

361162

11/06/2018

Supplied labor and equipment to move out from machine shop one Hydrojet ECO through ground level door and load onto our truck for disposal.

**\$3,310.00**

Balance due      **\$3,310.00**

It is our pleasure to serve you, thank you for your business!

Thank you for your prompt payment.  
Invoices over 30 days are subject to a 1.5% monthly charge.

**Review and pay**

O.H. RODSETH COMPANY

1047 Ardmore Avenue Itasca, IL 60143

(847) 250-5423    ohrcwc@comcast.net

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to [spoof@intuit.com](mailto:spoof@intuit.com) so we can look into it. Your security is important to us. Read more at [security.intuit.com](https://security.intuit.com).



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O.H. RODSETH COMPANY  
1047 Ardmore Avenue  
Itasca, IL 60143  
(847) 250-5423  
ohrcwc@comcast.net

## Invoice 45509

**BILL TO**

Mr. Mark Meyer  
College of Dupage  
Attn: Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**P.O. NUMBER**  
361162

DATE  
11/13/2018

PLEASE PAY  
\$3,310.00

DUE DATE  
11/23/2018

**APPROVED**  
**11/15/18 - BRUCE SCHMIEDL**

DATE	SCOPE OF WORK	AMOUNT
11/06/2018	Supplied labor and equipment to move out from machine shop one Hydrojet ECO through ground level door and load onto our truck for disposal.	3,310.00

It is our pleasure to serve you, thank you for your business!

**TOTAL DUE \$3,310.00**

THANK YOU.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/15/18**

Thank you for your prompt payment.  
Invoices over 30 days are subject to a 1.5% monthly charge.