

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 20385
Invoice Date: 11/11/18
PO Number: B0359044
Check Number: E0070556
Check Amount: \$ 195.00
Check Date: 11/21/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0542241
Redaction Type: None
Document Type: AP Invoice

Document Below

From: petrotech65@comcast.net
Sent: Sun Nov 11 07:28:00 CST 2018
To: heidd@cod.edu
CC: invoicing@cod.edu
Subject: Invoice 20385 from Petroleum Technologies Equipment, Inc.

Petroleum Technologies Equipment, Inc.

Invoice Due: 11/11/2018
20385

Amount Due: **\$195.00**

Dear Customer:

Your invoice-20385 for 195.00 is attached. Please remit payment at your earliest convenience.

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

Sincerely,
Petroleum Technologies Equipment, Inc.

708-426-0400
petroleum-technology.com



Petroleum Technologies Equipment, Inc.

8447 W. 44th Place, Lyons, IL 60534

Invoice

Date	Invoice #
11/11/2018	20385

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137	APPROVED 11/16/18 - DIRK HEID

P.O. No.	Terms
357275	Upon Receipt

Description	Qty	Rate	Amount
Monthly Walk-Through Inspection. 10/31/2018 - AGN Performed Monthly Walk-Through Inspection for both sites. Updated both OSFM binder. No Issues.	1	195.00	195.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/13

We accept all major credit cards	Subtotal	\$195.00
	Sales Tax (10.0%)	\$0.00
	Total	\$195.00
	Payments/Credits	\$0.00
	Balance Due	\$195.00

Phone #	Fax #	E-mail	Web Site
708-426-0400	708-426-0404	petrotech65@comcast.net	petroleum-technology.com