

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089308
Vendor Name: Sievert Electric
Invoice Number: S80550
Invoice Date: 11/15/18
PO Number:
Check Number: E0070614
Check Amount: \$ 395.00
Check Date: 11/28/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0542661
Redaction Type: None
Document Type: AP Invoice

Document Below



Specialists in hoists, cranes, and electrical service since 1913
1230 South Hannah Avenue
Forest Park IL 60130
708-771-1600
FAX 708-771-3124
www.SievertCrane.com

INVOICE #S80550

DATE: 11/15/2018
CUST PO #:
ORDERED BY: Jim Filipek
DEPARTMENT: 6 Crane & Hoist Repairs
CALL TYPE: Contract
SALESMAN: William Hunt

BILL TO: [Customer ID: 100838]

Billing Contact: Accounts Payable
College of Dupage (E11A)
425 Fawell Blvd
Glen Ellyn IL 60137

APPROVED

LOCATION: [Job ID: 80550]

College of Dupage (E11A)
425 Fawell Blvd
Glen Ellyn IL 60137

11/27/18 - KRISTINE FAY

Phone: 630-942-2228
invoicing@cod.edu

Phone: 630-942-2800

INVOICING FOR:
ANNUAL INSPECTION TO (1) CRANE

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
Standard Labor	1.00		395.00	\$395.00
SUB TOTAL:				\$395.00
TAXABLE				\$0.00
TAX 0 %				\$0.00
TOTAL:				\$395.00

Work Order Signature

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 11/27/18

Thank you again for your order.
We appreciate your business!

Terms: Due Net 60 Days

From: acctpay@cod.edu
Sent: Mon Nov 19 08:37:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0542661

Bobby Marek Accounts Payable Analyst Cash Disbursements/Payroll Department College of DuPage 425 Fawell Blvd 1 SRC 2132 1 Glen Ellyn, IL 60137-6599 phone 630-942-2229 1 marekr@cod.edu -----Original Message----- From: Filipek, James Sent: Thursday, November 15, 2018 5:06 PM To: Accounts Payable Cc: McFarland, Bridget Subject: RE: Voucher Confirmation: V0542661 Okay to pay. Jim Filipek, A.A.S., B.S., M.A., M.S. Associate Professor, College of DuPage Coordinator, Manufacturing & Welding Technologies CMSgt, US Air Force (Ret) 425 Fawell Blvd Glen Ellyn, IL 60137 filipek@cod.edu 630-942-2038 -----Original Message----- From: acctpay@cod.edu Sent: Thursday, November 15, 2018 5:05 PM To: Filipek, James Subject: Voucher Confirmation: V0542661 Voucher Number V0542661 Voucher Status In Progress (Unfinished) Requestor Name Mr James P. Filipek Voucher Date 11/15/18 Due Date 12/01/18 Vendor ID and/or Name 1089308 Sievert Electric AP Type IM Invoices [attachment: Invoice #S80550.pdf]