

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582432
Vendor Name: Belec Electrical Inc
Invoice Number: 19097
Invoice Date: 03/16/20
PO Number: B0368962
Check Number: 0266579
Check Amount: \$ 11,365.00
Check Date: 04/14/2020
Department ID: 39045
Reviewer Name: Kathy Striplin
Voucher Number: V0608668
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Mon Mar 16 16:13:04 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Belec Invoice

OK to Pay, work complete, DEI

Belec Electrical, Inc.

350 Crossen Ave.
Elk Grove Village, IL 60007
USA
Voice: (847) 967-6111
Fax: (847) 967-1388

PO 368962**INVOICE**

Invoice Number: 19097
Invoice Date: Mar 16, 2020
Page: 1
Duplicate

Bill To:

College of Dupage
425 Fawell Blvd.
ATTN: ACCOUNTS PAYABLE
Glen Ellyn, IL 60137

Customer PO	Payment Terms	Due Date	Site
	Net 10 Days	3/26/20	425 Fawell Blvd.

Quantity	Item	Description	Unit Price	Amount
		RE: JOB #20-GOD MAC LOBBY TRACK LIGHTING 425 Fawell Ave. Glen Ellyn IL Per Contract dated 02/12/20		3,365.00
APPROVED 03/18/20 - BRUCE SCHMIEDL				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/17/20				

Subtotal	3,365.00
Total Invoice Amount	3,365.00
TOTAL	3,365.00

Check/Credit Memo No:

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582432
Vendor Name: Belec Electrical Inc
Invoice Number: 19099
Invoice Date: 03/20/20
PO Number: B0368963
Check Number: 0266579
Check Amount: \$ 11,365.00
Check Date: 04/14/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0613040
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Mar 24 10:57:06 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Belec Invoice - Inn at Water's Edge

OK to pay \$8,000.00 only

DEI

Belec Electrical, Inc.

350 Crossen Ave.
Elk Grove Village, IL 60007
USA
Voice: (847) 967-6111
Fax: (847) 967-1388

BO 368963**INVOICE**

Invoice Number: 19099
Invoice Date: Mar 20, 2020
Page: 1

Bill To:

College of Dupage
425 Fawell Blvd.
ATTN: ACCOUNTS PAYABLE
Glen Ellyn, IL 60137

Pay only \$8,000.00 DEI

Customer PO	Payment Terms	Due Date	Site
	Net 10 Days	3/30/20	425 Fawell Blvd.

Quantity	Item	Description	Unit Price	Amount
		RE: JOB #20-COD WATERS EDGE 425 Fawell Ave, Glen Ellyn IL Per Contract dated 02/11/20		10,815.00
APPROVED 03/24/20 - KRISTINE FAY				
INVOICE REVIEWED OKAY TO PAY PAULA BURNS 03/24/20				
Pay only \$8,000.00 DEI				
Subtotal				10,815.00
Total Invoice Amount				10,815.00
TOTAL				10,815.00

Check/Credit Memo No: