

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1535159
Vendor Name: Best Technology Systems, Inc.
Invoice Number: BTL-19348
Invoice Date: 03/03/20
PO Number: P0368425
Check Number: 0266582
Check Amount: \$ 4,830.00
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0606813
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Mar 04 09:28:52 CST 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: shavelka@btsranges.com

Sent: Tue Mar 03 22:43:45 CST 2020

To: invoicing@cod.edu

CC:

Subject: College of Dupage & Homeland Security Training BTS Invoices: BTL-19348 & BTL-19353

Hello,

Attached is a copy of our invoices for the shooting range maintenance service completed at the College of Dupage and Homeland Security Training Center. The original invoices will not follow in the mail unless requested to do so.

If you have any questions please do not hesitate to contact me.

Thank you,

Stephanie

Best Technology Systems, Inc.

12024 South Aero Drive

Plainfield, IL 60585

PH: 815-254-9554, press 28

FX: 815-254-9558

Email: shavelka@btsranges.com

Office hours are Monday thru Friday 8:00am to 4:00pm cst

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Best Technology Systems, Inc.
12024 S. Aero Drive
Plainfield, IL 60585
(815) 254-9554
mail@btsranges.com
http://www.btsranges.com

INVOICE

BILL TO

Accounts Payable
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
E: invoicing@cod.edu

INVOICE # BTL-19348

DATE 03/03/2020

DUE DATE 04/02/2020

TERMS Net 30

APPROVED

03/11/20 - BRUCE SCHMIEDL

CUSTOMER P.O.#

N/A

REQUISITION #

N/A

ORDER PLACED BY

Mr. David Ditchfield

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2020	Proposal 2 Remove and Install Intermediate Filters, waste - in conjunction visit	1	4,830.00	4,830.00

Work Place:

College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137

Contact: Mr. John Haush

PH: 630-942-2129

BALANCE DUE

\$4,830.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/11/20