

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183354

Vendor Name: Hastings Air Energy Control In

Invoice Number: I82523

Invoice Date: 03/17/20

PO Number: P0369193

Check Number: 0266635

Check Amount: \$ 1,417.98

Check Date: 04/14/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0614631

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: lindamcelrone@HastingsAirEnergy.com  
Sent: Tue Mar 24 12:46:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for 369193  
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Invoice for 369193

Have a Great Day!  
HASTINGS air energy control, Inc.

Linda McElrone  
Accounting Specialist  
D: 262.364.0529  
P: 800.236.8450  
[www.hastingsair.com](http://www.hastingsair.com)

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Invoice I82523  
Date 3/17/2020

## Hastings Air-Energy Control, Inc.

5555 S. Westridge Drive  
New Berlin WI 53151-7900

**3 WAY MATCH**

Bill To: College of Dupage  
invoicing@cod.edu

Phone: (262) 364-0500  
Fax: (262) 364-0550

Ship To: College of Dupage  
Technical Education Center  
MAC266/Levi Yastrow Tag PO# 369193  
425 Fawell Blvd  
Glen Ellyn IL 60137  
US

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Our Order
369193	COLLDP01	WENDY-14	UPS-GND-PPADD	Net 30	3/11/2020	O69425

Ordered	Shipped	B/O	Item Number	Description	Disc.	Unit Price	Ext. Price
2	2	0	FRO000025	BOX FILTER 99.97% 24x24x12N HEPA WOOD G	\$0.000	\$454.000	\$908.00
2	2	0	FBO000009	BAG FILTER 95% 24x24x17N FIBERGLASS 10P	\$0.00	\$152.00	\$304.00
2	2	0	FPO000001	PLEATED FILTER 24X24X4N SYNTHETIC MERV	\$0.000	\$30.500	\$61.00

UPS 1Z9381E30355726612

Subtotal	\$1,273.00
Misc	\$0.00
Tax	\$0.00
Freight	\$144.98
Trade Discount	\$0.00
Total	\$1,417.98

Please visit our websites:

[www.hastingsair.com](http://www.hastingsair.com) & [www.RX4CleanAir.com](http://www.RX4CleanAir.com)

*Thank you for your business*