

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1232242
Vendor Name: Boiler Equipment Co.
Invoice Number: 17300
Invoice Date: 04/14/20
PO Number: P0368095
Check Number: E0079891
Check Amount: \$ 8,932.00
Check Date: 04/22/2020
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0618102
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: jhauge@becequipment.com
Sent: Tue Apr 14 10:41:58 CDT 2020
To: invoicing@cod.edu
CC: clarkr307@cod.edu
Subject: Invoice 17300 from Boiler Equipment Company

Note: Freight charge to follow on separate invoice.

Boiler Equipment Company

Invoice Due: 06/13/2020
17300

Amount Due: **\$8,932.00**

Dear Customer :

Your invoice is attached.

Please remit payment to:
18W140 Butterfield Road
Suite 1100
Oakbrook Terrace, IL 60181

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

Sincerely,

Boiler Equipment Company

**BEC****Boiler
Equipment
Company, LLC****INVOICE**

Invoice No.	17300
Invoice Date	4/14/2020
Due Date:	6/13/2020

Bill To

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Marivic Zerrudo
Phone: (630) 942-2217
E-mail: invoicing@ccd.edu

APPROVED**04/15/20 - KRISTINE FAY**

P.O. No.	S.O. No.	Ship Date	Ship Via	F.O.B.	Terms		
360895	200126	4/14/2020	PP&A	Factory	Net 60		
Item	Description	Qty	Shpd	B/O	U/M	Unit Price	Amount Net
CONTRACT	One (1) Cain Model FCR-110624ALS and accessories; per quote JH-191213 Ready to ship 4/14/2020. Cain pending confirmation from CoD on availability for delivery. Cain will provide storage at their facility for 30 days at no charge.	1	1	0		8,932.00	8,932.00
Freight charge to bill on a separate invoice.							
INVOICE REVIEWED							
OKAY TO PAY							
BRIDGET MCFARLAND 04/14/2020							

Mail all checks to the remittance address shown below. All Major credit cards accepted, additional fees apply. Past due invoices are subject to a 1.5% late charge per month, as well as any collection costs, charges, and attorney's fees incurred to client.

Remit to:
Boiler Equipment Company
18W140 Butterfield Road, Suite 1100
Oakbrook Terrace, IL 60181

Subtotal	\$8,932.00
Sales Tax (0.0%)	\$0.00
Total	\$8,932.00
Payments	\$0.00
Balance Due	\$8,932.00