

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085890
Vendor Name: High PSI Ltd.
Invoice Number: 66402
Invoice Date: 03/05/20
PO Number: P0369127
Check Number: E0079901
Check Amount: \$ 556.00
Check Date: 04/22/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616858
Redaction Type: None
Document Type: AP Invoice

Document Below



HIGH PSI LTD
 75 N. BRANDON DRIVE
 GLENDALE HEIGHTS, IL 60139
 630-893-0777
 www.highpsi.com

Invoice

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3 WAY MATCH

Date	Number
3/5/2020	66402

Bill To Address:	Work\Ship Address:
COLLEGE OF DUPAGE - 1829 ATTN: A/P SRC2049 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	COLLEGE OF DUPAGE - 1829 MARK R. 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599

Agreement #	PO #	Terms	Due Date	Sales Rep	WO #
	369127	Net 30	04/04/2020		
Item	Description	Quantity	Price	Amount	
C 8905-144	TUBMATE, GEN PURPOSE 5 GAL	1.00	\$76.00	\$76.00	
C 8698-003	CUDA SMP-1000, 40 LB PAIL. SOFT METALS CLEANER	2.00	\$119.00	\$238.00	
8905-704	VAPOR CORROSION INHIBITOR	4.00	\$60.50	\$242.00	
DROP SHIP CHEM Ken told them there was no shipping fee					

No merchandise may be returned without our permission - A restocking service charge of 20% will apply. A finance charge of 1.5 percent per month (18%) per year will be charged on overdue accounts upon acceptance of the product or service and the amount due and owing is placed for collection, the customer will incur collection costs. Please pay per this invoice.

Sales Tax	\$0.00
Total	\$556.00
Balance Due	\$556.00

From: armando@highpsi.com
Sent: Fri Apr 03 12:21:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 66402 (3/5/2020)

Attention COLLEGE OF DUPAGE - 1829, Your 3/5/2020 Invoice (66402) is attached to this message. If you have any questions, please feel free to contact us. Thank you! HIGH PSI LTD 75 N. BRANDON DRIVE GLENDALE HEIGHTS, IL 60139 630-893-0777 www.highpsi.com info@highpsi.com

[attachment: Invoice66402.pdf]



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8905-704	VAPOR CORROSION INHIBITOR	1.00	\$139.00	\$139.00	
FREIGHT-	FREIGHT	1.00	\$179.14	\$179.14	
DROP SHIP CHEM				Subtotal	\$632.14
				Sales Tax	\$0.00
				Total	\$632.14
				Balance Due	\$632.14

From: millermo@cod.edu
Sent: Tue Apr 14 17:56:29 CDT 2020
To: invoicing@cod.edu
CC: arankij@cod.edu
Subject: FW: Invoice 66402 (3/5/2020)

Hello,

I sent an invoice back from Perceptive Content yesterday and indicated that we were resolving a matter with the vendor. Attached is the correct invoice.

Thank you.

Monica

From: Aranki, Joseph <arankij@cod.edu>
Sent: Monday, April 13, 2020 11:58 AM
To: Miller, Monica <millermo@cod.edu>
Subject: FW: Invoice 66402 (3/5/2020)

Ok...here is the corrected invoice.

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: Veronica Esmail <veronica@highpsi.com>
Date: 4/13/20 11:48 AM (GMT-06:00)
To: "Aranki, Joseph" <arankij@cod.edu>
Subject: Invoice 66402 (3/5/2020)

Attention COLLEGE OF DUPAGE - 1829,

Your 3/5/2020 Invoice (66402) is attached to this message. If you have any questions, please feel free to contact us.

Thank you!
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