

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1539412
Vendor Name: Depue Mechanical, Inc.
Invoice Number: 2020/0160
Invoice Date: 02/28/20
PO Number: B0368410
Check Number: E0080048
Check Amount: \$ 18,458.50
Check Date: 05/07/2020
Department ID: 20157
Reviewer Name: Kathy Striplin
Voucher Number: V0607788
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jason.pistorius@depuemechanical.com
Sent: Wed Mar 11 09:57:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: DePue Mechanical Inc Job# 9824C COD PO# BO 368410 Invoice# 2020/0160

Please find attached invoice:

On Jan 30, 2020, at 1:52 PM, Jason Pistorius <jason.pistorius@depuemechanical.com > wrote:

Please find attached invoice:
<Invoices - 2020-01-24T100046.511 copy.pdf>

Begin forwarded message:

From: "Loftus, Timothy" <loftust@cod.edu>
Subject: RE: College of DuPage
Date: January 27, 2020 at 12:07:18 PM CST
To: 'Jason Pistorius' <jason.pistorius@depuemechanical.com >

Jason,

Would you please re-submit you invoice to invoicing@cod.edu , with the following COD PO number on the invoice, **BO 368410**. You can copy me on it, but it needs to go to the Invoice processing group and they will forward it on to me for approval. Let me know if you have any questions.

Thank you,

Tim Loftus

Senior Project Manager

College of DuPage
Facilities Department
CMC 1036
425 Fawell Boulevard
Glen Ellyn, IL 60137
loftust@cod.edu
630-942-2066

From: Jason Pistorius <jason.pistorius@depuemechanical.com >
Sent: Friday, January 24, 2020 10:02 AM
To: Loftus, Timothy <loftust@cod.edu>
Subject: Fwd: College of DuPage

Please find attached invoice for processing?

Thank you

Jason

Begin forwarded message:

From: Bob Orsi <bob.orsi@depuemechanical.com >
Subject: Re: College of DuPage
Date: January 17, 2020 at 4:46:27 PM CST
To: Jason P <jason.pistorius@depuemechanical.com >

loftust@cod.edu contract no.2020-B0018

On Jan 17, 2020, at 3:24 PM, Jason Pistorius <jason.pistorius@depuemechanical.com > wrote:

Do you have a contact over there I can send bill to?

Jason

On Dec 27, 2019, at 8:22 AM, Jason Pistorius <Jason.Pistorius@depuemechanical.com > wrote:

Thats great news!!

Could you get me a job# or something more I could go off of

On Dec 27, 2019, at 7:28 AM, Bob Orsi <bob.orsi@depuemechanical.com > wrote:

If you want you can submit a draw to COD-
Probably \$55K...

Bob Orsi
630-880-7656 c.
815-255-2500 o.
bob.orsi@depuemechanical.com
<PastedGraphic-2.tiff>

Bob Orsi
630-880-7656 c.

815-255-2500 o.

bob.orsi@depuemechanical.com

Invoice

DePue Mechanical

PO Box 857

Minooka, Illinois, 60447, United States

Email: info@depuemechanical.com



College Of Dupage

COD Accounts Payable

425 Fawell Blvd

Glen Ellyn Illinois 60137

PROJECT

9824C: College Of Dupage - Boiler Controls Upgrade

Invoice No: 2020/0160

Invoice Date: 02/28/2020

Contract: PC1333

PO No: BO 368410

Due Date: 2020-03-29

APPROVED
03/18/20 - BRUCE SCHMIEDL

No.	Description	Quantity	Unit Price	Taxes	Price
1	15-00-0000 - Mechanical (Piping, Sheetmetal, Service & Engineering)	0.250	73,834.0000		\$ 18,458.50

Invoice Total \$ 18,458.50

Tax \$ 0.00

SubTotal \$ 18,458.50

Amount Due \$ 18,458.50

Total in words: Eighteen Thousand, Four Hundred And Fifty-Eight Point Five

Payment Is Pending

- **Payment Term:** 30 Net Days

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/18/20