

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086979
Vendor Name: KCW
Invoice Number: 0076334-IN
Invoice Date: 09/24/20
PO Number: B0370406
Check Number: 0272725
Check Amount: \$ 17,868.00
Check Date: 09/29/2020
Department ID: 20197
Reviewer Name: Kathy Striplin
Voucher Number: V0645094
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcw.contract@sbcglobal.net
Sent: Thu Sep 24 12:40:21 CDT 2020
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: BIC INTAKE INVOICE

Please see the attached invoice.

Thank you,

K.C.W.

Environmental Conditioning, Inc.

150 E. St. Charles Rd., Suite D, Carol Stream, IL 60188
630.668.8111

Fax 630.668.8120 KCW.Contract@sbcglobal.net

Heating Air conditioning Refrigeration Sheetmetal



K.C.W.

Environmental Conditioning, Inc.

Your complete H.V.A.C. Company

150 E. St, Charles Rd ▪ Suite D ▪ Carol Stream IL 60188-2052 ▪ Fax: 630.668.8120 ▪ Phone: 630.668.8111
KCW.Service@SBCGlobal.net ▪ KCW.Contract@SBCGlobal.net

Customer Number: 01-COD

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Number: 0076334-IN

Invoice Date: 9/24/2020

Customer P.O.: 370407

Terms: DUE UPON RECEIPT

T200702 BIC INTAKE

* * * INVOICE PER QUOTE * * *

BIC INTAKE

\$17,868.00TOTAL PRICE PER QUOTE

APPROVED
09/25/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/25/20

THANK YOU FOR YOUR BUSINESS!



Invoice Total: 17,868.00

Heating ▪ Air Conditioning ▪ Refrigeration ▪ Sheetmetal