

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1316388  
Vendor Name: Hatchell & Associates  
Invoice Number: 89662  
Invoice Date: 08/18/20  
PO Number: P0370574  
Check Number: 0272465  
Check Amount: \$ 1,447.00  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0643247  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Sep 02 11:34:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
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Hatchell & Associates, Inc.  
414 W. Fullerton Ave.  
Elmhurst, IL 60126-1403

# Invoice

**Date** 8/18/2020  
**Invoice #** 89662

**Bill To**  
**3 WAY MATCH**

COLLEGE OF DuPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To**

COLLEGE OF DuPAGE SHIPPING & RECEIVING  
ATTN: DAVID DITCHFIELD  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
TAG: COLLEGE OF DUPAGE

**Purchase Order:** 370574

**Project:** 2008-026 COLLEGE OF DUPAGE #370574

**Terms:** Net 30

**Ship Date:** 8/17/2020

**Sales Rep:** ISJ

**Ship Via:** SAIA MOTOR FREI

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
	Sale-Resale-Yaska...	ONE LOT CONSISTING OF:		
1	Sale-Resale-Yaska...	YASKAWA MODEL Z1B1B011PM 7.5 HP, 11 AMP, 480 VOLT, NEMA BYPASS DRIVE	1,358.00	1,358.00
	Shipping	FREIGHT CHARGE	89.00	89.00

It's been a pleasure working with you!

This invoice is subject to the terms and conditions located at  
[http://www.hatchell.com/store/terms\\_conditions.html](http://www.hatchell.com/store/terms_conditions.html)

**Sales Tax (0.00)** \$0.00

**Total** \$1,447.00