

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082048  
Vendor Name: Alexander Equipment Co.  
Invoice Number: 173463  
Invoice Date: 01/05/21  
PO Number: PO371765  
Check Number: 0275648  
Check Amount: \$ 1,703.70  
Check Date: 01/12/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0657676  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: David Dulaitis <ddulaitis@alexequip.com >  
Sent: Tue Jan 05 14:18:20 CST 2021  
To: invoicing@cod.edu  
CC: clement@cod.edu  
Subject: Invoice 173463 from Alexander Equipment Company, Inc.  
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Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

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

Sincerely,

Alexander Equipment Company, Inc.  
630-663-1400

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[attachment: Inv\_173463\_from\_Alexander\_Equipment\_Company\_Inc.\_7776.pdf]

Alexander Equipment Company, Inc.

4728 Yender Ave  
Lisle, IL 60532  
630-663-1400

# INVOICE

DATE	INVOICE
1/5/2021	173463

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. NUMBER		TERMS	REP	SHIP	VIA	FOB
		NET 30 DAYS	DAD	12/8/2020	Pick-up	AEC
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	MVSFS111RX	Stihl FS 111RX String Trimmer - Straight Shaft - Loop Handle S/N 526800415, 526800454, 526800433, <del>526800425, 526800393, 526800397</del> Cell (309) 255-3414			283.95	1,703.70
<div>APPROVED 01/07/21 - LISA STOCK</div>						
<div>INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 01/06/21</div>						

Terms of Payment

All unpaid balances past 30 days will be assessed a finance charge of 1.5% per month.  
Additional collection cost, charges, expenses and attorney fees will be paid by the Buyer.  
We reserve the right to revoke any charge privileges at any time.

**Sales Tax (0.00)**

\$0.00

**Total**

\$1,703.70

**Payments/Credits**

\$0.00

**Balance Due**

\$1,703.70