

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082294
Vendor Name: Associated Technical Services
Invoice Number: 32688
Invoice Date: 07/01/20
PO Number: P0371856
Check Number: 0275658
Check Amount: \$ 1,071.00
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0645585
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Sep 30 10:56:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

"Water Conservation Specialists since 1979"

Villa Park, IL 60181
Phone : 630.834.1558

PAST DUE

DATE	INVOICE #
7/1/2020	32688

College of DuPage 425 Fawell Boulevard Glen Ellyn, IL. 60137	60137
--	-------

SPECIAL SERVICES LTD
 on Specialists since 1979
 t. Charles Road
 ark, IL 60181
 630.834.1558

Invoice # 337
 Date 12/12/09

Leak location services
 of suspected leakage
 line for the MAC
 Mobilization Charge

Dave Ditchfield

REVISID - I HAD TH

ONLY TO PAY

STRIPLIN 12/09/20

P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
369489	Net 30	7/31/2020	202.97-115

Interest @ 2%/month (equals 24%/yr.) applied to Balance Due if not paid by due date.

Make all checks payable to: Associated Technical Services, Ltd.

APPROVED	TERMS
0 - BRUCE SCHMIEDL	Net 30
QTY	

Total \$1,071.00

Balance Due \$1,074.00

EMERGENCY LEAK PINPOINTING □ LEAK DETECTION SURVEYS □ UNDERGROUND UTILITY LOCATION □ GIS/GPS
MAPPING □ VALVE EXERCISING □ HYDRANT TESTING □ WATERMAIN FLUSHING □ EQUIPMENT SALES & TRAINING