

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316388
Vendor Name: Hatchell & Associates
Invoice Number: 91793
Invoice Date: 12/17/20
PO Number: P0371879
Check Number: 0275716
Check Amount: \$ 573.99
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657144
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dvernor@hatchell.com
Sent: Thu Dec 17 14:15:37 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 91793 from Hatchell & Associates, Inc.

Hatchell & Associates, Inc.

Invoice Due 01/16/2021
91793

Amount Due: **\$573.99**

To Customer :

Dear Customer:

Your invoice is attached.

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

Sincerely,

Hatchell & Associates, Inc.
Accounts Receivables

Hatchell & Associates, Inc.
414 W. Fullerton Ave.
Elmhurst, IL 60126-1403

Invoice

Date	Invoice #
12/17/2020	91793

Bill To

COLLEGE OF DuPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DuPAGE - SHIPPING / RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ATTN: BIC 0525-DAVID DITCHFIELD
TAG: PO #371879

Purchase Order: 371879

Project: 2012-066 REPLACEMNT PCB GATE DRIV...

Terms: Net 30

Ship Date: 12/16/2020

Sales Rep: ISR

Ship Via: FED EX GROUND

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
	Sale-Resale-Yaska...	ONE LOT CONSISTING OF:	554.00	554.00
		1 - YASKAWA MODEL ETC711131 PCB GATE DRIVE Z1000		

Shipping FREIGHT CHARGE 19.99 19.99

APPROVED
12/23/20 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/23/20

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

Sales Tax (0.00) \$0.00

Total \$573.99