

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577954

Vendor Name: Mechanical Sales Technologies

Invoice Number: 1840

Invoice Date: 12/21/20

PO Number: P0371706

Check Number: 0275746

Check Amount: \$ 1,359.00

Check Date: 01/12/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0657733

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:42:04 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

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

3 WAY MATCH

MECHANICAL SALES TECHNOLOGIES, LL
dba MECHANICAL SALES INC
PO BOX 27173
RALSTON, NE 68127-0173

INVOICE

Invoice No.
1840

Bill To: COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE-NONE SPEC
GLEN ELLYN, IL

Date	Salesperson	Purchase Order No.	Job No.			
12-21-2020	RDM	371706	C20ABB0795-RDM			
Shipped	U/M	Description	Stock No.	Unit	Price	Amount
		(1) ACH580-VCR-03A5-4				1,359.00

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, A LATE PAYMENT CHARGE
CAN BE IMPOSED AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID
BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by	01-20-2021	Subtotal	1,359.00
ACCOUNTING QUESTIONS (402)339-0306		Tax	
		Total Amount Due	1,359.00