

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475184
Vendor Name: R.C. Sales & Service, LLC
Invoice Number: 53517
Invoice Date: 12/14/20
PO Number: P0371211
Check Number: 0275769
Check Amount: \$ 2,206.43
Check Date: 01/12/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0657087
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
12/14/2020	53517

Bill To
R.C. Sales 2476 Wisconsin Ave. Downers Grove, IL 60515

Ship To
College of DuPage 425 Fawell Blvd. Glen Ellyn, 60137 ATTN: Bob Clark

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project
371211	2% 10 Net 30	01/13/2021	10/01/2020	BEST WAY	

Item	Description	Ordered	Invoiced	Prev. Invoiced	Cost Ea.	Amount
1911E	1911E1E11662135 Close-Coupled In-Line Pump , 1 1/2 " (40) mm Suction, 1 1/2 " (40) mm Discharge, 3.80" Nominal Imp Dia. Rated for 50GPM at 50FT of Head, Cast Iron Casing, Bracket, SS Impeller, w/ Cupro-Nickel Shaft Sleeve, 3450 RPM, with AEGIS Shaft Grounding Ring, Ceramic Seat, Carbon Rotating Seal, 50 lbs. Weight, Current Design Bracket w/ Companion Flanges, Motor 1 1/2 HP, Premium, 3450 RPM, 2004606 / 7 USABLE AT 112.0 C.D.	1	1	0	2,005.85	2,005.85
Freight	Carrier:Fed X Frt Priority Tracking Info: 791681745-1		1		275.30	275.30

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/18/20**

Total	\$2,281.15
Payments/Credits	\$0.00

Balance Due \$2,281.15

A service charge of 1.5% per month will be added on all balances over 30 days

Phone #
877-598-1233

E-mail
jason@rcsales.net

From: millermo@cod.edu
Sent: Wed Dec 16 12:03:06 CST 2020
To: invoicing@cod.edu
CC: clarkr307@cod.edu
Subject: FW: Invoice from RCSales&Service LLC

From: Clark, Robert <clarkr307@cod.edu>
Sent: Monday, December 14, 2020 2:58 PM
To: Miller, Monica <millermo@cod.edu>
Subject: FW: Invoice from RCSales&Service LLC

It looks ok to pay. The warehouse received it today.

Bob

Bob Clark Ed.D CTE

Business and Applied Technology | HVACR Program Chair

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

COD Job Board: www.CODHVACRCareers.com

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: MJ Dore - R.C. Sales & Service, LLC <mjdore@rcsales.net>
Sent: Monday, December 14, 2020 11:12 AM
To: Clark, Robert <clarkr307@cod.edu>
Subject: Invoice from RCSales&Service LLC

R C Sales & Service, LLC.

Invoice Due: 01/13/2021
53517

Amount Due: **\$2,281.15**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

RCSales&Service LLC
6303231233



