

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619383
Vendor Name: Dinges Partners Group LLC
Invoice Number: 18044
Invoice Date: 03/19/21
PO Number: P0372702
Check Number: 0279070
Check Amount: \$ 1,222.50
Check Date: 04/13/2021
Department ID: 00181
Reviewer Name:
Voucher Number: V0666218
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Fri Mar 26 11:44:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PO# 372702

Good afternoon,

Please find the attached invoice for PO# 372702 (Dinges Partners) that is OK to pay.

Let me know of any questions,

Daniel Krakora

EMS/Fire Science Manager

Homeland Security Education Center (HEC) #1018

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours: Mon-Fri 07:00 am – 3:30pm



“I’m not concerned with your liking or disliking me...All I ask is that you respect me as a human being.”

Jackie Robinson,

U.S. Baseball Player

1919-1972

[attachment: Invoice for PO# 372702.pdf]

**Dinges Fire Company**

243 E. MAIN ST.
AMBOY, IL 61310
ph: 815-857-2000
fx: (815) 857-3700

Website: www.DingesFire.com

3 WAY MATCH**Invoice**

Date: 03/19/2021
Invoice #: 18044
Customer ID: 13497
Due Date: 04/18/2021

BILL TO:

College of Dupage (Glen Ellyn, IL)
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

SHIP TO:

Homeland Security Education Center (HEC) #1018
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

P.O. #	TRACKING #	TERMS
PO#372702	1Z18714V0343459443	Net 30 Day Terms

ITEM #	QTY	DESCRIPTION	UNIT PRICE	TOTAL
10128-X2-W	15	X2 NFP 1971-2018 Edition, Wristlet Cuff Sizes med-lg-xl; 5 each	81.50	\$1,222.50

Other Comments or Special Instructions

1. Total payment due within 30 days
2. Accounts not paid within 60 days of the date of invoice are subject to a 2% monthly finance charge
3. Please include the invoice number on your check.
4. All Returns Must Be Processed Within 14 days of Delivery. Click here for Return/Refund policy: <https://www.dingesfire.com/returns/>

SUBTOTAL	\$1,222.50
Discount	\$0.00
Sales Tax	\$0.00
TOTAL	\$1,222.50
Amount Paid	\$0.00
TOTAL DUE	\$1,222.50

PO# 372702 OK to Pay 3/26/21 Daniel Krakora

For questions regarding this invoice, please contact customer service at (815) 857-2000 or customerservice@dingesfire.com.

Please make all checks payable to Dinges Fire Company.

Thank You For Your Business!

Please detach the portion below and return it with your payment

Dinges Fire Company
243 E. MAIN ST.
AMBOY, IL 61310
Phone: 815-857-2000

REMITTANCE

DATE
INVOICE #
CUSTOMER ID

AMOUNT ENCLOSED

18044
13497