

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084395
Vendor Name: Esco Institute Ltd.
Invoice Number: C6186723
Invoice Date: 03/26/21
PO Number: P0373007
Check Number: 0279081
Check Amount: \$ 4,500.00
Check Date: 04/13/2021
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0666212
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hannah Nosalik <hannah@escogroup.org >
Sent: Fri Mar 26 11:07:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # C6186723

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Hello,

Here is the invoice for PO # 373007.

Please see the attached document. If you have any questions, please feel free to contact me.

Have a great day!

Hannah Nosalik

Customer Service

ESCO Group

Phone: 800 726-9696 | Fax: 800 546-3726 | Url: www.escogroup.org

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[attachment: C6186723 College of Dupage.pdf]

**ESCO Institute**

P.O. Box 521

Mount Prospect, IL. 60056-0521

(800) 726-9696 Fax: (800) 546-3726

www.escogroup.org

INVOICE #: C6186723**ESCO #:** 1502**ORDER DATE:****March 26, 2021****BILLING ADDRESS:**College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137**SHIPPING ADDRESS:**College of Dupage
Jarret Dyer
425 Fawell Blvd
Glen Ellyn IL 60137

QTY.	ITEM #	DESCRIPTION	ISBN	UNIT PRICE	SUBTOTAL
20	OLE60831	EPA Section 608 A31		\$25.00	\$500.00
20	OLE60832	EPA Section 608 B32		\$25.00	\$500.00
20	OLE60833	EPA Section 608 C33		\$25.00	\$500.00
20	OLE60834	EPA Section 608 D34		\$25.00	\$500.00
20	OLE60835	EPA Section 608 E35		\$25.00	\$500.00
20	OLE60836	EPA Section 608 F36		\$25.00	\$500.00
20	OLE60837	EPA Section 608 G37		\$25.00	\$500.00
20	OLE60838	EPA Section 608 H38		\$25.00	\$500.00
20	OLE60839	EPA Section 608 I39		\$25.00	\$500.00

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 03/29/21

P.O. # 373007	Subtotal \$4,500.00
CHEQUE / M.O. <input type="checkbox"/>	Shipping & Processing \$0.00
CREDIT CARD <input type="checkbox"/>	Tax \$0.00
CHECK #	TOTAL \$4,500.00
	BALANCE DUE \$4,500.00
	NET 30 DAYS