

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085328  
Vendor Name: Goding Electric Company  
Invoice Number: 553860  
Invoice Date: 03/18/21  
PO Number: P0372727  
Check Number: 0279098  
Check Amount: \$ 3,424.62  
Check Date: 04/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0670948  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 31 12:19:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0200\_001.pdf]



Goding Electric Company  
686 E. Fullerton Ave  
Glendale Heights, IL 60139  
UNITED STATES  
(630)-858-7700

# INVOICE

INVOICE NUMBER 553860  
INVOICE DATE 3/18/2021  
PAGE 1

S COLDUP  
O COLLEGE OF DUPAGE  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137  
T  
O

S COLLEGE OF DUPAGE  
H 425 FAWELL BLVD  
I GLEN ELLYN, IL 60137  
T  
O

**APPROVED**  
**04/01/21 - DONALD INMAN**

NET DUE

1,488.26

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
100	3/12/2021		NET 30	62836	00009618
CUSTOMER PO: 372727		PO RELEASE:		MISC NUMBER:	

## NAMEPLATE DATA

HP:25; MFG:US MOTOR; RPM:1775; FRAME:284T; VOLTS:230/460; AMPS:60/29.8; ENCL:TE; MODEL:HVW25V2E-W6; SERIAL #:S02-292993-100  
-LT-02; TYPE:CTN1; LEADBOX:1; F1-F2:F1; PULLEY:YES

## SPECIAL INSTRUCTIONS

No special instructions

ITEM # / DESCRIPTION / NOTES	UNITS	QUANTITY	UNIT PRICE	EXTENSION
110	DISMANTLED/INSPECTED/CLEANED			
120	BAKED OUT WINDING			
121	REMOVED GROUND			
150	SURGE TESTED WINDINGS			
160	REINSULATED WINDINGS			
000	REMOVED PULLEY AND BUSHING THAT WAS SEIZED TO THE SHAFT			
000	REPLACED PULLEY			
000	REPLACED BUSHING			
306	MEASURED MACHINED SURFACES-OK			
552	REPLACED 2 BEARINGS			
561	REPLACED HARDWARE			
577	HIGH POTENTIAL TESTED			
574	ASSEMBLED/TESTED/PAINTED			

Labor Subtotal  
Material Subtotal

975.00  
513.26

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/01/21**

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,488.26	0.00	0.00	0.00	1,488.26
PREPAYMENT	0.00			NET DUE	1,488.26

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085328  
Vendor Name: Goding Electric Company  
Invoice Number: 553917  
Invoice Date: 03/31/21  
PO Number: P0373150  
Check Number: 0279098  
Check Amount: \$ 3,424.62  
Check Date: 04/13/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671731  
Redaction Type: None  
Document Type: AP Invoice

Document Below

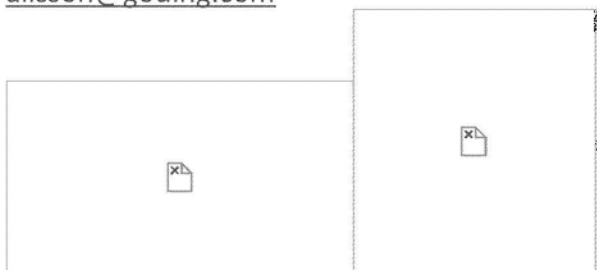
-----  
From: Alisson Alessi <Alisson@goding.com>  
Sent: Mon Apr 05 16:03:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] REVISED INVOICE 553917  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see attached invoice which has been revised to reflect your PO #.

Thank You,  
**Alisson Alessi**  
Goding Electric Co.  
686 E. Fullerton Ave. Glendale Heights, IL 60139  
P:630-858-7700 F:630-858-8019  
[alisson@goding.com](mailto:alisson@goding.com)



[attachment: INVOICE 553917.pdf]



Goding Electric Company  
686 E. Fullerton Ave  
Glendale Heights, IL 60139  
UNITED STATES  
(630)-858-7700

## INVOICE

INVOICE NUMBER 553917  
INVOICE DATE 3/31/2021  
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S COLDUP  
O COLLEGE OF DUPAGE  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137  
T  
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S COLLEGE OF DUPAGE  
H 425 FAWELL BLVD  
I GLEN ELLYN, IL 60137  
P  
T  
O

NET DUE 1,936.36

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
100	3/29/2021		30	62906	00009675

CUSTOMER PO: 373150

PO RELEASE:

MISC NUMBER:

### NAMEPLATE DATA

HP:60; MFG:US MOTOR; RPM:3535; FRAME:326TM; VOLTS:230/460; AMPS:141/70; ENCL:DP; SERIAL #:R07-30719506-0001-GT-03; TYPE:D4;  
LEADBOX:1/2; F1-F2:F1; -:CAT #DJ60S1BM-C; MISC 1:MOTOR AND PUMP

### SPECIAL INSTRUCTIONS

No special instructions

ITEM # / DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
	62906				
110 DISMANTLED/INSPECTED/CLEANED	62906				
120 BAKED OUT WINDING	62906				
121 REMOVED GROUND	62906				
150 SURGE TESTED WINDINGS	62906				
160 REINSULATED WINDINGS	62906				
306 MEASURED MACHINED SURFACES-OK	62906				
352 POLISH SEAL SURFACE	62906				
511 REPLACED 1 OIL SEAL	62906				
511 REPLACED 1 MECHANICAL SEAL	62906				
542 REPLACED 2 O-RINGS	62906				
000 REPLACED WINDING HEATER	62906				
000 REPAIR SHAFT SLEEVE	62906				



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NET DUE 1,936.36

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
100	3/29/2021		30	62906	00009675

CUSTOMER PO: 373150

PO RELEASE:

MISC NUMBER:

ITEM # / DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
552 REPLACED 2 BEARINGS	62906				
577 HIGH POTENTIAL TESTED	62906				
574 ASSEMBLED/TESTED/PAINTED	62906				

Labor Subtotal

1,395.00

Material Subtotal

541.36

**APPROVED**  
**04/12/21 - DONALD INMAN**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/05/21**

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,936.36	0.00	0.00	0.00	1,936.36
PREPAYMENT	0.00			NET DUE	1,936.36