

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422023
Vendor Name: HTS Chicago, Inc.
Invoice Number: 11014
Invoice Date: 03/15/21
PO Number: P0372161
Check Number: 0279116
Check Amount: \$ 390.00
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665557
Redaction Type: None
Document Type: AP Invoice

Document Below



HTS Chicago Inc.
107 W. Willow Ave.
Wheaton IL 60187
United States
T 630-352-3690

Invoice

APPROVED

03/18/21 - DONALD INMAN

Bill To:	College Of DuPage College Of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, Illinois 60137	Invoice #:	11711	
		Our Contract Number:	1	
		Date:	2021-03-15	
		Page:	1 of 1	
Your Contract #	Description	Contact	Terms	Our Sales Tax #
372161	Original Contract		30 Days	
Project	Job Site			
22100012-CTRL-1 -- COD Service 2021	COD Service 2021			
Item	Description	Amount		
1	Section 1: Service Call Fee 1: Service Call/Phoenix Service 3 hours Labor HSC 3303 Chemistry Lab Hood	\$390.00		
Sub-Total:				\$390.00
Total USD:				\$390.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/18/21

From: jeff.smith@hts.com <jeff.smith@hts.com>
Sent: Wed Mar 17 14:43:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 11014

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.

Re - Your PO# 372161

Please process the attached invoice.

Thanks,

Sent from TRAX

--

Jeff Smith

Control Sales | jeff.smith@hts.com



CHI | www.hts.com/chicago
107 W. Willow Ave., Wheaton, IL 60187
T 630-352-3690 F 630-596-1686

Delivering Real Success

[attachment: Project Billing 11014 (LOCKED -- Posted) 2021-03-17-143752.pdf]