

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 18133100
Invoice Date: 03/05/21
PO Number: P0371927
Check Number: 0279168
Check Amount: \$ 4,967.19
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0664184
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adam.clutter@REMICHEL.COM <adam.clutter@REMICHEL.COM >
Sent: Fri Mar 05 12:46:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] R.E. Michel Invoice (Acct#:863695 Inv#:18133100 PO:371927)

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.

[attachment: message.eml]



Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES

Service since 1935

www.remichel.com make the connection™

REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO, IL 605438800

DATE: 03/05/21
TIME: 12:46:25 PM CT
SALE TYPE: CHARGE

PAGE: 1 OF 2
ORDER#: 181331
ORDER TYPE: NORMAL
FED. I.D.#: 46-2354418
PHONE: 630-978-1891

DEL

YOUR ACCOUNT NO. IS

863695

INVOICE

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DIST 502

425 FAWALL BLVD

GLEN ELLYN, IL 601376708

SHOP - BOB CLARK

425 FAWALL BLVD

GLEN ELLYN, IL 60137

APPROVED

03/10/21 - LISA STOCK

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
18133100	371927	060938	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
1	1	0	4W535	FOAM STAPLER TOOL	292.15	292.15
1	1	0	4W536	FOAM STAPLES(1-1/2") FR 4W535	27.92	27.92
1	1	0	4W537	FOAM STAPLE (2-1/2") FR 4W535	28.65	28.65
				BOX OF 200		
1	1	0	4W143	STAPLE CLIP GUN	96.54	96.54
				266117 REHAU		
1	1	0	4W144	STAPLE CLIPS, 1/2"FLUSH MOUNT	24.26	24.26
				266137 REHAU (PK OF 100)		
1	1	0	4W144	STAPLE CLIPS, 1/2"FLUSH MOUNT	24.27	24.27
				266137 REHAU (PK OF 100)		
1	1	0	4W144C	STAPLE CLIPS, 3/4"FLUSH MOUNT	29.31	29.31
				266157 REHAU (PK OF 100)		
1	1	0	UC1 UNCOILER	UC1 UNCOILER	1,338.91	1,338.91
1	1	0	4W321NL	1/2"F2080X1/2"CF(SW) ADAPTER	2.55	2.55
				COMPLIANT		
1	1	0	4W323NL	3/4"F2080X1"CF(SW) ADAPTER	7.67	7.67
				COMPLIANT		
1	1	0	5W377	5003-C2 3/4"CC MIXING VALVE	83.62	83.62
1	1	0	2K588	AM101R-US-1 3/4"MIXING VALVE	90.47	90.47
				80-180F, UNION SWEAT		
1	1	0	10K252	2315031004 MANIFLD 1"X4-WAYS	207.17	207.17
1	1	0	2K492	ST-25V THERM-X-TROL EXP.TANK	235.14	235.14
5	5	0	5W626	519601 GRUNDFOS	14.17	70.85
				FLANGES, 3/4" CAST IRON		
10	10	0	1K221NL	3/4FXS T571 NO LEAD DIELECTRIC	3.86	38.60
				UNION		
50	50	0	7K158C	ELBOW SR 90D 7/8 OD	.83	41.50

PLEASE SIGN & PRINT

NAME BELOW

WE WILL OPEN FOR FREE CALL 331-213-0720 AFTER HOURS

3/26 - FREE TRAINING CLASS FUJITSU HP/AC - CALL BRANCH TO SIGN UP

4/16 - FREE TRAINING CLASS = AIRTEMP MININ SPLIT

089952346

Counterperson: ACLUTTER

Tax Certificate Number

Sub Total

Sales Tax

FREIGHT

Please Pay This Amount

TOTAL

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

INVOICE REVIEWED

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS
AT REMICHEL.COM/TERMS

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

OKAY TO PAY



Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

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50	50	0	7K171	ELBOW SR 90D ST 7/8 OD	1.13	56.50
50	50	0	7K199	ELBOW 45D 7/8 OD	.78	39.00
50	50	0	7K216	ELBOW 45D ST 7/8 OD	.77	38.50
50	50	0	7K288	TEE 7/8 OD	1.49	74.50
50	50	0	7K064	ADAPTER 7/8 OD X 3/4 FPT	1.15	57.50
2	2	0	3K027	1/2ID X 20' L COPPER TUBE	33.64	67.28
25	25	0	7K156C	ELBOW SR 90D 5/8 OD	.40	10.00
25	25	0	7K332	TEE CXCXC 7/8X7/8X5/8 OD	1.50	37.50
1	1	0	4W322NL	3/4"F2080X3/4"CM(ST) OR 1/2"CM (SW) ADAPTER COMPLIANT	4.85	4.85
2	2	0	I050C2R-2	TACO I SERIES PUMP	428.66	857.32
2	2	0	I050C3R-1	TACO I SERIES PUMP	477.33	954.66
1	1	0	FRTINIL	FREIGHT IN - ILLINOIS	130.00	130.00

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 03/10/21

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

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TOTAL ▶

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RECEIVED BY:

Received By:

BOB CLARK

X

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1.5% PER MONTH 18.00% PER ANNUM