

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1244656
Vendor Name: Burt Process Equipment, Inc.
Invoice Number: 5286451
Invoice Date: 04/21/21
PO Number: P0373185
Check Number: E0084368
Check Amount: \$ 138.25
Check Date: 04/28/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0673016
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CAROLYN ANDERSEN <AR@burtprocess.com>
Sent: Wed Apr 21 18:07:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Burt Process Equipment - Invoice# 5286451

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.

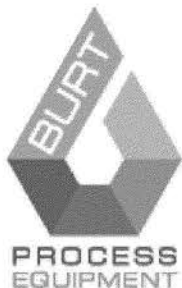
ACCOUNTS PAYABLE
COLLEGE OF DU PAGE

Thank you for your recent purchase. Attached is the invoice for your order. If you have any questions or additional needs please let us know.
Thank you!

CAROLYN ANDERSEN
Burt Process Equipment
AR@burtprocess.com

[attachment: Inv5286451.pdf]

INVOICE



Burt Process Equipment Inc.
PO Box 185100
Hamden, CT, 06518 US
Phone: 203-287-1985
Email: AR@BurtProcess.com
Website: www.BurtProcess.com

INVOICE	
5286451	
Invoice Date	Page
4/21/2021 13:57:37	1 of 1
ORDER NUMBER	
1403445	

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. BOB CANNELLA

Customer ID: 37017

APPROVED
04/26/21 - JENNIFER CUMPSTON

PO Number					Sales Terms			Net Due Date		
373185					NET 30			5/21/2021		
Order Date		Pick Ticket No		Primary Salesrep Name					Taker	
4/5/2021 15:32:09		3241173		Chris Campbell North Eastern U.S					DANIELLESWEIGARD	
Quantities					Item ID Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				Unit Size		

Delivery Instructions: UPS GROUND

Carrier: Ground

Tracking #: 1Z0334140367093409

1	1	0 EA	1.0	OBERDORFER-10700 OBERDORFER 10700 REPAIR KIT	EA 1.0000	116.4500	116.45
OBERDORFER 10700 Repair Kit (700D)							

Ordered As: 10700

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 21.80

SUB-TOTAL: 116.45
TOTAL FREIGHT: 21.80
TAX: 0.00
AMOUNT DUE: **138.25**
U.S. Dollars

INVOICE REVIEWED
OKAY TO PAY

ORIGINAL

BELINDA TIJERINA 04/26/21