

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085328
Vendor Name: Goding Electric Company
Invoice Number: 554190
Invoice Date: 05/21/21
PO Number: P0373742
Check Number: 0281650
Check Amount: \$ 3,135.00
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0680049
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Goding Electric <Alisson@goding.com>
Sent: Fri May 21 15:12:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from Goding Electric 554190

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.

Please see the attached invoice from Goding Electric Company

Sold To: COLLEGE OF DUPAGE
Date: 5/21/2021 12:00:00 AM
Invoice Number: 554190

[attachment: Invoice.pdf]



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

INVOICE

INVOICE NUMBER 554190
INVOICE DATE 5/21/2021
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
P
T
O

NET DUE 3,135.00

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
100	5/20/2021		NET 30	63062	00009948
CUSTOMER PO: 373742	APPROVED				MISC NUMBER
NAMEPLATE DATA TYPE:PUMP HOUSING	05/31/21 - DONALD INMAN				
SPECIAL INSTRUCTIONS No special instructions					

ITEM # / DESCRIPTION / NOTES	UNITS	QUANTITY	UNIT PRICE	EXTENSION
000 SUPPLY NEW GODING REFURBISHED MOTOR -U.S. MOTOR -PUMP MOTOR -60 HP -3535 RPM -326JM FRAME -ODP ENCLOSURE -230/460V -F1 MOUNTING - MOTOR #260				
511 REPLACED 1 MECHANICAL SEAL				
542 REPLACED 2 O-RINGS				
000 FABRICATE AND REPLACE 2 GASKETS				
000 REPAIR DAMAGE TO WEAR RING IN VOLUTE				
561 REPLACED HARDWARE				
572 ASSEMBLED AND TESTED				
Labor Subtotal				550.00
Material Subtotal				2,585.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/24/21

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	3,135.00	0.00	0.00	0.00	3,135.00
PREPAYMENT	0.00			NET DUE	3,135.00