

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577954

Vendor Name: Mechanical Sales Technologies

Invoice Number: 2223

Invoice Date: 05/07/21

PO Number: P0373142

Check Number: 0281713

Check Amount: \$ 11,660.00

Check Date: 06/08/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0679885

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

3 WAY MATCH

MECHANICAL SALES TECHNOLOGIES, LL
dba MECHANICAL SALES INC
PO BOX 27173
RALSTON, NE 68127-0173

INVOICE

Invoice No.
2223

Bill To: COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE-NONE SPEC
GLEN ELLYN, IL

Date	Salesperson	Purchase Order No.	Job No.
05-07-2021	RDM	373142	C21ABB0226-RDM
Shipped	U/M	Description	Stock No. Unit Price Amount
		ACH580-BCR-180A-4+B056	11,660.00

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, A LATE PAYMENT CHARGE
CAN BE IMPOSED AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID
BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by 06-06-2021

Subtotal 11,660.00

ACCOUNTING QUESTIONS (402)339-0306

Tax

Total Amount Due 11,660.00

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:35:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0649_001.pdf]