

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082226
Vendor Name: Air Products Equipment
Invoice Number: D252812
Invoice Date: 05/26/21
PO Number: PO373535
Check Number: 0282235
Check Amount: \$ 8,100.00
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0686068
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:04:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0836_001.pdf]



Invoice

Air Products Equipment Company
1555 LOUIS AVE
ELK GROVE VILLAGE IL 60007
Phone: 847-437-5952 Fax: 847-437-7026
E-mail: accounting@airproductsequip.com

Invoice	D252812
Date	5/26/2021
Page	1
Cust PO	373535
APEC PO	810102

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To:

COLLEGE OF DUPAGE 81
ROB CLARK
SHIPPING & RECEIVING
425 FAWELL BLVD

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
373535		14065		KS		DIRECT SHIP		Net 30		5/26/2021		406,876	
Ordered	Shipped	B/O	Item Number	Description								Unit Price	Ext. Price
18	18	0	TITUS	DESV								\$0.00	\$0.00
1	1	0	**	ALL FOR THE SUM OF								\$8,100.00	\$8,100.00
<div>INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 06/10/21</div>													
<div>APPROVED 06/14/21 - LISA STOCK</div>													

Tag: COLLEGE OF DUPAGE

Subtotal	\$8,100.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$8,100.00