

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1492240  
Vendor Name: ILLCO, Inc.  
Invoice Number: 3490623  
Invoice Date: 06/07/21  
PO Number: P0374103  
Check Number: 0282299  
Check Amount: \$ 1,458.26  
Check Date: 06/22/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0686020  
Redaction Type: None  
Document Type: AP Invoice

Document Below



ILLCO, INC.  
P.O. BOX 1330  
Aurora, IL 60507-1330  
630-892-7904

**\*\* Invoice \*\***

INVOICE#: 3490623
LOCATION: 3
DATE: 06/07/21
PAGE: 1 of 1
<b>REMIT TO:</b>
ILLCO, INC. P.O. BOX 5691 CAROL STREAM, IL 60197-5691 630-892-7904

BILL TO:

**APPROVED**

SHIP TO:

**06/09/21 - DONALD INMAN**

COLLEGE OF DU PAGE \*  
ATTN:accounts payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
3560757	06/03/21	374103	NET 30 DAYS
WRITTEN BY	SALES REP	CONTACT	SHIP VIA
TRW	091	DAVID DITCHFIELD	WILL CALL
		JOB NUMBER	BRANCH
		374103	ELK GROVE

Line	Item No.	Quantity			U/M	Description	Unit List Price	Disc %	Unit Net Price %	Ext Net Price
		Ordered	Shipped	B/O						
1	2817095	1	1		EA	ZR61K3E-TFD-930 460/3 SWT S/N: 21AA4071L	848.07	10.00	763.2630	763.26

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/09/21**



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!**

You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your Invoices are sent once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day.  
To sign up, contact Kim Zaccone at [kzaccone@illco.com](mailto:kzaccone@illco.com)

THANK YOU FOR YOUR BUSINESS!!!

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	INVOICE TOTAL
763.26	0.00	0.00	0.00	0.00	763.26

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act as amended.  
Past Due Invoices are subject to a 1.5% monthly (18% annum) service charge.

-----  
From: Illco Inc <illco@billtrust.com>  
Sent: Tue Jun 08 12:15:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 035469: Your Invoice From Illco, Inc. is Attached  
-----

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.

## Illco, Inc.

Dear **College Of Dupage \***,

**Attached is your invoice from Illco, Inc..**

Account Number : 035469

INVOICE NUMBER

**3490623**

PO NUMBER

**374103**

AMOUNT

**\$763.26**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).**

Sincerely,

Illco, Inc.



[attachment: illco\_035469\_20210608\_20599845\_7691650061.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492240

Vendor Name: ILLCO, Inc.

Invoice Number: 3491647

Invoice Date: 06/17/21

PO Number: P0374318

Check Number: 0282299

Check Amount: \$ 1,458.26

Check Date: 06/22/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0687255

Redaction Type: None

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

Document Below



ILLCO, INC.  
P.O. BOX 1330  
Aurora, IL 60507-1330  
630-892-7904

**\*\* Invoice \*\***

INVOICE#:	3491647
LOCATION:	3
DATE:	06/17/21
PAGE:	1 of 1
REMIT TO:	
ILLCO, INC. P.O. BOX 5691 CAROL STREAM, IL 60197-5691 630-892-7904	

BILL TO:

**3 WAY MATCH**

COLLEGE OF DUPAGE \*  
ATTN: accounts payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE \*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
3561892	06/14/21	374318	NET 30 DAYS
WRITTEN BY	SALES REP	CONTACT	SHIP VIA
TRW	091	DAVID DITCHFIELD	ILLCO TRUCK
		JOB NUMBER	BRANCH
		374318	ELK GROVE

Line	Item No.	Quantity			U/M	Description	Unit List Price	Disc %	Unit Net Price %	Ext Net Price
		Ordered	Shipped	B/O						
1	2276000	1	1		EA	G5 TWIN REFR RECOVERY MACHINE S/N: K20G0976			695.0000	695.00



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You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your Invoices are sent once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day.  
To sign up, contact Kim Zaccone at [kzaccone@illco.com](mailto:kzaccone@illco.com)

THANK YOU FOR YOUR BUSINESS!!!

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	INVOICE TOTAL
695.00	0.00	0.00	0.00	0.00	695.00

DAVID 630-942-2238

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act as amended.  
Past Due Invoices are subject to a 1.5% monthly (18% annum) service charge.

-----  
From: Illco Inc <illco@billtrust.com >  
Sent: Thu Jun 17 15:09:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 035469: Your Invoice From Illco, Inc. is Attached  
-----

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.

**Illco, Inc.**

Dear **College Of Dupage \***,

**Attached is your invoice from Illco, Inc..**

Account Number : 035469

INVOICE NUMBER

**3491647**

PO NUMBER

**374318**

AMOUNT

**\$695.00**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).**

Sincerely,

Illco, Inc.



[attachment: illco\_035469\_20210617\_20684179\_7733907909.pdf]