

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387153
Vendor Name: O.H. Rodseth Company
Invoice Number: 46202
Invoice Date: 02/18/21
PO Number: P0372472
Check Number: E0084917
Check Amount: \$ 2,656.00
Check Date: 06/02/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0679402
Redaction Type: None
Document Type: AP Invoice

Document Below

O.H. RODSETH COMPANY
1047 Ardmore Avenue
Itasca, IL 60143
(847) 250-5423
ohrcwc@comcast.net

Invoice 46202



O. H. RODSETH COMPANY

BILL TO

Mr. Mark Meyer
College of Dupage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED

DATE

02/18/2021

PLEASE PAY

\$2,656.00

DUE DATE

02/28/2021

05/15/21 - DONALD INMAN

| DATE | SCOPE OF WORK | AMOUNT |
|------------|--|----------|
| 02/12/2021 | Supplied labor and equipment to move and load three used printing machines at BIC building lab onto our truck for later scrap. | 2,656.00 |

It is our pleasure to serve you, thank you for your business!

TOTAL DUE

\$2,656.00

THANK YOU.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/21**

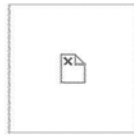
Thank you for your prompt payment.

Invoices over 30 days are subject to a 1.5% monthly charge.

From: O.H. RODSETH COMPANY <quickbooks@notification.intuit.com >
Sent: Wed May 12 12:04:45 CDT 2021
To: invoicing@cod.edu,wosachloc@cod.edu
CC:
Subject: [External] Invoice 46202 from O. H. RODSETH COMPANY

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INVOICE 46202 DETAILS



O.H. RODSETH COMPANY

DUE 02/28/2021

\$2,656.00

**Review and
pay**

Powered by QuickBooks

Dear Mr. Mark Meyer,

Please see your attached invoice and let us know if you have any questions. We appreciate your prompt payment.

Thank you for your business!
O. H. RODSETH COMPANY

1047 Ardmore Avenue
Itasca, IL 60143

(847) 250-5423
ohrcwc@comcast.net

Bill to Mr. Mark Meyer
 College of Dupage
 Attn: Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Terms Net 10

02/12/2021

| | |
|--|------------|
| Supplied labor and equipment to move and load three used printing machines at BIC building lab onto our truck for later scrap. | \$2,656.00 |
|--|------------|

Balance due \$2,656.00

It is our pleasure to serve you, thank you for your business!

Thank you for your prompt payment.
Invoices over 30 days are subject to a 1.5% monthly charge.



Review and pay

O.H. RODSETH COMPANY

1047 Ardmore Avenue Itasca, IL 60143

(847) 250-5423 ohrcwc@comcast.net

If you receive an email that seems fraudulent, please check with the business owner before paying.



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