

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492240

Vendor Name: ILLCO, Inc.

Invoice Number: 2530248

Invoice Date: 06/25/21

PO Number: P0373051

Check Number: 0282937

Check Amount: \$ 1,200.27

Check Date: 07/13/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0688646

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#:	2530248
LOCATION:	2
DATE:	06/25/21
PAGE:	1 of 1
REMIT TO:	
ILLCO, INC. P.O. BOX 5691 CAROL STREAM, IL 60197-5691 630-892-7904	

3 WAY MATCH

BILL TO:

SHIP TO:

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

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

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
2607178	06/22/21	373051	NET 30 DAYS
WRITTEN BY	SALES REP	CONTACT	SHIP VIA
JJK	091	BOB	ILLCO TRUCK
		JOB NUMBER	BRANCH
			COUNTRYSIDE

Line	Item No.	Quantity			U/M	Description	Unit List Price	Disc %	Unit Net Price %	Ext Net Price
		Ordered	Shipped	B/O						
1	5838930	6	6		EA	V34504 7/8ODS BALL VALVE W/ACCESS VALVE			40.8300	244.98
2	5838928	6	6		EA	V34502 5/8ODS BALL VALVE W/ACCESS VALVE			26.2800	157.68
3	5838932	3	3		EA	V34507 1-3/8ODS BALL VALVE W/ACCESS VALVE			76.2800	228.84
4	8521001	6	6		EA	C-032 FILTER DRIER 400000	15.00	35.00	9.7500	58.50
5	4625942	6	6		EA	14FSV-4 1/4 SAE SWIVEL CONN US4-4			4.2000	25.20
6	8763301	4	4		EA	214-4 1/4SAE VALVE A14833	31.68	10.00	28.5120	114.05
7	5415710	2	2		EA	B33755-600 1/4MPT R-410A ATMOSPHERIC REL VALVE AW18423	56.87	20.00	45.4960	90.99
8	5415800	2	2		EA	A18422-600 3/4 MPTXFPT R-410A RELIEF VALVE	175.02	20.00	140.0160	280.03



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 Zaccane at kzaccane@illco.com

THANK YOU FOR YOUR BUSINESS!!!

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	INVOICE TOTAL
1,200.27	0.00	0.00	0.00	0.00	1,200.27

PLEASE DELIVER IN FULL.

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: Fri Jun 25 18:33:11 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

2530248

PO NUMBER

373051

AMOUNT

\$1,200.27

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_20210625_20748293_7766081721.pdf]