

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246263
Vendor Name: ARCO Mechanical Equip. Sales C
Invoice Number: 19367
Invoice Date: 06/30/21
PO Number: P0374430
Check Number: 0283328
Check Amount: \$ 3,600.00
Check Date: 07/20/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689193
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kathy Clauson <kathy.clauson@arcomech.com >
Sent: Wed Jun 30 09:53:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from Arco Mechanical equipment Sales Co.

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ARCO Mechanical Equipment Sales Co.

Invoice

Due: 07/30/2021

19367

Amount Due: **\$3,600.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Arco Mechanical equipment Sales Co.
630-350-1770

[View & Pay Invoice](#)

x

[attachment: Inv_19367_from_ARCO_Mechanical_Equipment_Sales_Co._2628.pdf]



Mechanical Equipment Sales

1000 Industrial Drive, Unit 1C
Bensenville, IL 60106
630-350-1770 fax 630-350-0315

Invoice

Date Invoice #
6/30/2021 19367

Bill to:

invoicing@cod.edu

Ship to:

College of DuPage Shipping and Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

07/07/21 - DONALD INMAN

www.arco-mech.com

P.O. No.

Terms

Project

304437

Net 30

Item	Description	Qty	Each	Extended
Service	Gas detection calibration of: TEC Auto Labs; TEC Chiller Room; HEC Street Scene; BIC Chiller Room; CHC Chiller Room; HVAC Lab; and CMC Maintenance. Includes: calibration; operation and maintenance inspection of control units, alarms, dampers, exhaust fans; and verification of interlocked ventilation system.	1	3,600.00	3,600.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/07/21</div>				
Thank you for your business!		Subtotal \$3,600.00		
		Sales Tax (8.0%) \$0.00		
		Total \$3,600.00		

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Since 1971*