

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582678  
Vendor Name: Butler Enterprises Inc  
Invoice Number: 20008  
Invoice Date: 06/03/21  
PO Number: B0370317  
Check Number: 0283541  
Check Amount: \$ 10,226.00  
Check Date: 07/28/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0684320  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: MICHAEL BUTLER <mikeb333@comcast.net>  
Sent: Thu Jun 03 16:06:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 3 invoices  
-----

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.

Jobs completed today. 3 invoices attached.

Thank you,

***Mike Butler CHI018***  
***Chicagoland Hunter Service, Inc.***  
***847-456-5399***

[attachment: Hunter 20008.pdf]

[attachment: Hunter 19945.pdf]

[attachment: Hunter 19944.pdf]

Make checks payable to:

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
6/3/2021	20008

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number

TERMS

Service Rep

Joe A

Net 30

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
140-87-2	1	CYLINDER-RX LIFT V3			831.00	831.00
RX113	2	REPLACE HYDRAULIC CYLINDER			125.00	250.00
Service Call	1	ON SITE SERVICE CALL			95.00	95.00
<b>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/07/21</b>						
<b>APPROVED 06/07/21 - KRISTINE FAY</b>						
<i>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</i>						
					<b>Total</b>	\$1,176.00

Signature X  
Printed Name

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582678  
Vendor Name: Butler Enterprises Inc  
Invoice Number: 19944  
Invoice Date: 06/03/21  
PO Number: P0373905  
Check Number: 0283541  
Check Amount: \$ 10,226.00  
Check Date: 07/28/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0684322  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 17:43:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: MICHAEL BUTLER <mikeb333@comcast.net>  
Sent: Thu Jun 03 16:06:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 3 invoices  
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Jobs completed today. 3 invoices attached.

Thank you,

***Mike Butler CHI018***  
***Chicagoland Hunter Service, Inc.***  
***847-456-5399***

[attachment: Hunter 20008.pdf]

[attachment: Hunter 19945.pdf]

[attachment: Hunter 19944.pdf]

Make checks payable to:

Butler Enterprises, D/B/A

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
6/3/2021	19944

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number

TERMS

Service Rep

373905

Net 30

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
20-3395-PSR-1	1	HW2 with Gen II USB box Upgrade Kit. Includes 24" LCD and color printer. Includes installation, setup and calibration.			4,495.00	4,495.00
Freight	1	Shipping and Handling			30.00	30.00
<b>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/07/21 APPROVED 06/07/21 - KRISTINE FAY</b>						
<i>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</i>						
					<b>Total</b>	\$4,525.00

Signature X  
Printed Name

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582678  
Vendor Name: Butler Enterprises Inc  
Invoice Number: 19945  
Invoice Date: 06/03/21  
PO Number: P0373905  
Check Number: 0283541  
Check Amount: \$ 10,226.00  
Check Date: 07/28/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0684391  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Make checks payable to:

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
6/3/2021	19945

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number

TERMS

Service Rep

373905

Net 30

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
20-3395-PSR-1	1	HW2 with Gen II USB box Upgrade Kit. Includes 24" LCD and color printer. Includes installation, setup and calibration.			4,495.00	4,495.00
Freight	1	Shipping and Handling			30.00	30.00
<div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>MONICA MILLER 06/07/21</b> <b>APPROVED</b> <b>06/07/21 - KRISTINE FAY</b></div>						
<i>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</i>						
					<b>Total</b>	\$4,525.00

Signature X  
Printed Name

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Jun 04 15:43:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: FW: [External] Re: Attached Document  
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**From:** mikeb333@comcast.net <mikeb333@comcast.net>  
**Sent:** Friday, June 4, 2021 3:41 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Re: FW: [External] Re: Attached Document

Sorry. I saved the wrong file as 19945.

Thank you,

*Mike Butler CHI018*  
*Chicagoland Hunter Service, Inc.*  
*847-456-5399*

On 06/04/2021 8:48 AM Zerrudo, Maria <zerrudom@cod.edu> wrote:

Please just change the invoice number to 19945 and resubmit.

Thanks

**Marivic Zerrudo**  
**Accounts Payable Team Leader**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** Zerrudo, Maria  
**Sent:** Friday, June 4, 2021 8:47 AM  
**To:** 'mikeb333@comcast.net' <mikeb333@comcast.net>  
**Subject:** RE: [External] Re: Attached Document

Mike,

You sent Invoice 19944 again. We can't process this because this number already exist.

**Please provide a different invoice number for the other repair which is identical to the one on inv.**

19944.

Thank you

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd I SRC 2132 I Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** [mikeb333@comcast.net](mailto:mikeb333@comcast.net) <[mikeb333@comcast.net](mailto:mikeb333@comcast.net)>

**Sent:** Friday, June 4, 2021 8:21 AM

**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>

**Subject:** RE: [External] Re: Attached Document

Just sent.

Thank you,

***Mike Butler CHI018***

***Chicagoland Hunter Service, Inc.***

***847-456-5399***

On 06/04/2021 7:50 AM Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)> wrote:

Mike,

There is no Invoice 19945.

There are 2 invoices for 19944. It is ok if they are identical repairs but we need to have a different invoice number for this.

Please scan the invoice for the other repair to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Thank you

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd I SRC 2132 I Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

**From:** mikeb333@comcast.net <mikeb333@comcast.net>

**Sent:** Friday, June 4, 2021 6:07 AM

**To:** Zerrudo, Maria <zerrudom@cod.edu>

**Subject:** [External] Re: Attached Document

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Invoice 19944 and 19945 are not duplicates. They are separate but identical repairs that I was asked to make separate invoices for.

Thank you,

*Mike Butler CHI018*

*Chicagoland Hunter Service, Inc.*

*847-456-5399*

On 06/03/2021 5:58 PM Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi Mike.

Kindly forward Invoice 19945 to [invoicing@cod.edu](mailto:invoicing@cod.edu).

There is a duplicate copy on invoice 19944.

There is no need to send 20008 and 19944, just 19945.

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

[attachment: Hunter 19945.pdf]