

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632327
Vendor Name: Award Machinery Enterprises In
Invoice Number: 74485
Invoice Date: 06/23/21
PO Number: B0374229
Check Number: E0085492
Check Amount: \$ 310.00
Check Date: 07/07/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0688107
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jeff Snyder <award.jeff@gmail.com >
Sent: Wed Jun 23 17:16:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] INV# 74485 COD

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.

Hello,

Attached is the invoice for the service call referenced on #374229. Contact me with any questions.

--

Thank you
Jeff Snyder
Award Machinery
630-495-0377 V
630-495-0379 F

[attachment: 74485 COD.pdf]

Invoice #: 74485

Invoice

Date: 06/23/2021

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD, BIC 1540C
GLEN ELLYN

IL 60137

Ship To:

COLLEGE OF DUPAGE

TEC CENTER

425 FAWELL BLVD

GLEN ELLYN

IL 60137

invoicing@cod.edu

Phone	Fax	Award Po	Cust po	Terms
630-942-2217		24247	374229	Net 30 days

QTY	Part no	Description	Unit Cost	Total
1.0	TRAVEL	Addison to Glen Ellyn, IL	60.000	60.000
2.5	SERVICE	6/15/21 Worked on Scooterman DO70	100.000	250.000

Ref: Service Notes 6/15/21 COL Scot

MDL DO70

S# 1551M0518

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/23/21

Shipping Carrier: NA

Method:

Shipping Account Number:

Tracking Number:

Net sales

\$310.00

Tax

\$0.00

Freight/Handling

\$0.00

Deposit

\$0.00

Amount due

\$310.00

Please verify your remittance address on file for us.

Please Remit To: Award Machinery
PO BOX 605
Lombard, IL 60148

We now accept Visa,
Master Card, and AmEx

If invoice is paid by: 06/23/2021
Please take a discount of: