

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086987  
Vendor Name: Keller-Heartt Co., Inc.  
Invoice Number: 0382063-IN  
Invoice Date: 06/16/21  
PO Number: P0374320  
Check Number: E0085518  
Check Amount: \$ 775.00  
Check Date: 07/07/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687236  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## Invoice



Keller-Heartt Company, Inc.  
4411 South Tripp Avenue  
Chicago, Illinois 60632-4320  
7732477606

**Invoice Number:** 0382063-IN

**Invoice Date:** 6/16/2021

**Order Number:** 0440533

**Order Date:** 6/15/2021

**Salesperson:** 0108

**Customer Number:** 0007904

**Sold To:**

COLLEGE OF DUPAGE  
COMM. COLLEGE DISTR.#502  
425 FAWELL BLVD.  
\*email invoicing@cod.edu\*  
GLEN ELLEN, IL 60137

**Ship To:**

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING 425 SA  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**APPROVED**  
**06/29/21 - DONALD INMAN**

Customer P.O.	Ship VIA	F.O.B.	Terms				
374320	DELIVERY		Net 30 Days				
Item Code	Description	Size	Shipped	Unit	Unit Price	Price	Amount
6030148	CHEV SRI GR2	10.14	6.00	9	13.89	125.000	750.00
/MISC	SHIPPING CHARGE	0.00	1.00		0.00	25.000	25.00

UPDATED

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/29/21**

Click on Logo to Pay Now



Net Invoice: 775.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 775.00**

Remit Payment: Keller Heartt Co 4411S. Tripp Ave. Chicago, IL 60632. Go Green. Request paperless invoice, Email barbaral@khlubes.com

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From: billing@khlubes.com <billing@khlubes.com>

Sent: Thu Jun 17 10:38:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Attached is the Invoice for COLLEGE OF DUPAGE dated 6/16/2021.  
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Please see the attached PDF document: 000007904\_SO\_0382063IN\_20210616\_000.PDF

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