

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605327  
Vendor Name: Howard Lee & Sons Inc  
Invoice Number: 68262  
Invoice Date: 06/29/21  
PO Number: P0373516  
Check Number: E0085766  
Check Amount: \$ 47,415.00  
Check Date: 07/26/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689051  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.  
P.O. Box 446  
Cherry Valley, IL 61016



# Invoice

DATE	INVOICE #
6/29/2021	68262

**BILL TO**

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

**APPROVED**

**07/06/21 - DIRK HEID**

S.O. #

P.O. #

TERMS

LOCATION

373516

Net 10

on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Per our quote no. PRO3611R2 dated 2/25/21 for labor and material to install Fuel Master FMLive - Fuel Management system.  Quoted Price		47,415.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/29/21</b>			
<b>Total</b>			\$47,415.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

-----  
From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>  
Sent: Tue Jun 29 11:11:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 68262 from Howard Lee & Sons, Inc.  
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## Howard Lee & Sons, Inc.

### Invoice

Due: 07/09/2021

68262

Amount Due: **\$47,415.00**

Dear Customer :

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

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

Sincerely,

Howard Lee & Sons, Inc.

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[View & Pay Invoice](#)

x

[attachment: Inv\_68262\_from\_Howard\_Lee\_\_Sons\_Inc.\_1322748\_996.pdf]