

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577954

Vendor Name: Mechanical Sales Technologies

Invoice Number: 2401

Invoice Date: 07/07/21

PO Number: P0373142

Check Number: 0283864

Check Amount: \$ 375.00

Check Date: 08/17/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0690655

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# 3 WAY MATCH

**MECHANICAL SALES TECHNOLOGIES, LL**  
**dba MECHANICAL SALES INC**  
**PO BOX 27173**  
**RALSTON, NE 68127-0173**

## INVOICE

Invoice No.  
2401

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE-NONE SPEC  
GLEN ELLYN, IL

Date	Salesperson	Purchase Order No.	Job No.			
07-07-2021	RDM	373142	C21ABB0226-RDM			
Shipped	U/M	Description	Stock No.	Unit	Price	Amount
		STARTUP FOR (1) ABB VFD				375.00

\*TERMS ARE NET 30 \*IF PAYMENT IS NOT MADE WITHIN TERMS, A LATE PAYMENT CHARGE  
CAN BE IMPOSED AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID  
BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

**\*\*PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by 08-06-2021

Subtotal 375.00

ACCOUNTING QUESTIONS (402)339-0306

Tax

Total Amount Due 375.00



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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jul 15 11:59:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1114\_001.pdf]