

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 95374600
Invoice Date: 07/15/21
PO Number: B0000180
Check Number: 0283869
Check Amount: \$ 790.80
Check Date: 08/17/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0690628
Redaction Type: None
Document Type: AP Invoice

Document Below



Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES

Service since 1935

www.remichel.com make the connection™

REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO, IL 605438800

DATE: 07/15/21
TIME: 07:07:41 AM CT
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 953746
ORDER TYPE: NORMAL
FED. I.D.#: 46-2354418
PHONE: 630-978-1891

PRC

YOUR ACCOUNT NO. IS

863695

INVOICE

S COLLEGE OF DUPAGE

L COMMUNITY COLLEGE DIST. 502

D 425 FAWALL BLVD

T GLEN ELLYN, IL 601376708

APPROVED

07/15/21 - KRISTINE FAY

S COLLEGE OF DUPAGE

I 425 FAWALL BLVD

O GLEN ELLYN, IL 60137

INVOICE NUMBER 95374600	CUSTOMER ORDER NUMBER 0000180	SALESMAN 060938	SHIP VIA OT	TERMS: Net due and payable 10th of month following date of invoice.
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Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
30	30	0	8H734	FLAT SHEET 36X96 26GA GALV G40	26.36	790.80
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/15/21						

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

WE WILL OPEN FOR FREE CALL 331-213-0720 AFTER HOURS

091568895

Counterperson: MDENUCCI

Tax Certificate Number

Sub Total

790.80

Sales Tax

EXEMPT

FREIGHT

Please Pay This Amount ▶

TOTAL ▶

790.80

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

RECEIVED BY:

Received By:

SHOP

X

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS
AT REMICHEL.COM/TERMS

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

From: Mathew.Denuccio@REMICHEL.COM <Mathew.Denuccio@REMICHEL.COM >
Sent: Thu Jul 15 07:07:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] R.E. Michel Invoice (Acct#:863695 Inv#:95374600 PO:0000180)

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[attachment: message.eml]

From: <Mathew.Denuccio@REMICHEL.COM >
To: <INVOICING@COD.EDU>
Subject: [External] R.E. Michel Invoice (Acct#:863695 Inv#:95374600 PO:0000180)
Date: Thu, 15 Jul 2021 08:07:47 -0400
Message-ID: <22722958.2105.1626350862638@REMAPPPROD >
Attachments: REMInvoice091568895.pdf
