

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632072
Vendor Name: Fischer Engineering Company LL
Invoice Number: 004327
Invoice Date: 08/05/21
PO Number: P0000220
Check Number: E0086049
Check Amount: \$ 1,739.00
Check Date: 08/25/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0693508
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Taylor Wilson <twilson@fischerengr.com >
Sent: Fri Aug 06 07:26:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice

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.

Thank you for choosing Fischer Engineering for your weld testing needs.

Thank you,

Taylor Wilson

Sales Associate

Fischer Engineering Co., LLC

Home of the "SUPER COUPON"®

8220 Expansion Way

Dayton, OH 45424

P: 937-754-1750

F: 937-754-1754



[attachment: 4327.pdf]

F E Co



INVOICE

Please Remit To:
Fischer Engineering Company, LLC
8220 Expansion Way
Dayton, OH 45424

Invoice No.	Date
004327	8/5/2021
Refer to Invoice Number When Remitting	

Sold To

College of Dupage
COD Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of Dupage
COD Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

ATTN: invoicing@cod.edu

ATTN: Joseph Aranki

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0004415-0000	003620	P0000220	8/4/2021	E		Net 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
MARKIA ANDERSON	8/5/2021	FEDEX FREIGHT	FOB Dayton, Oh	N	20210805DAY436365	

Item	Quantity			Part No./Rev	Description	Unit Price \$	Amount \$
	Order	BO	Ship				
001	100.00		100.00	T01-6122L 0	SA/A106-B PIPE; 6 XS X 2; 37½° BEVEL 2 ENDS; LAND FREIGHT CHARGES	15.64000	1,564.00 175.00
<div>APPROVED 08/17/21 - KRISTINE FAY</div>							
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/17/21</div>							
Total \$							1,739.00