

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582678

Vendor Name: Butler Enterprises Inc,D/B/A Chicagolan

Invoice Number: 20228

Invoice Date: 9/13/2021

PO Number: B0000296

Check Number: 0287873

Check Amount: \$ 1,995.37

Check Date: 10/12/2021

Voucher Number: V0699809

Document Type: AP Invoice

Document Below

Make checks payable to:

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
9/13/2021	20228

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number	TERMS	Service Rep
	Net 30	

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
RX125	0.4	CALIBRATE RACK			125.00	50.00
129-212-1	1	Motor assy: Replacement GSP9712			849.50	849.50
20-1972-1	1	DC MOTOR DRIVE UPGRADE KIT-GEN II			875.87	875.87
BAL108	1	REPLACE MOTOR			125.00	125.00
Service Call	1	ON SITE SERVICE CALL			95.00	95.00
<b>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</b>						
<b>Total</b>						\$1,995.37

Signature X  
Printed Name

"Aranki, Joseph" <arankij@cod.edu>

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**Fw: [External] Invoice attached - please pay with BO 000296**

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"Aranki, Joseph" <arankij@cod.edu>

Wed, Sep 15, 2021 at 02:05 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

please pay with BO 000296

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**From:** MICHAEL BUTLER <mikeb333@comcast.net>

**Sent:** Tuesday, September 14, 2021 3:46 PM

**To:** Aranki, Joseph

**Subject:** [External] Invoice attached

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,

**Mike Butler CHI018**

**Chicagoland Hunter Service, Inc.**

**847-456-5399**

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**1 attachment**

Hunter 20228.pdf