

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656426
Vendor Name: KCW Environmental Conditioning Inc
Invoice Number: 0078874-IN
Invoice Date: 5/13/2022
PO Number: B0000690
Check Number: 0300025
Check Amount: \$ 4,838.00
Check Date: 06/21/2022
Voucher Number: V0740931
Document Type: AP Invoice

Document Below

Your complete H.V.A.C. Company

149 Easy Street ▪ Carol Stream IL 60188-2052 ▪ Fax: 630.668.8120 ▪ Phone: 630.668.8111
KCW.Service@SBCGlobal.net ▪ KCW.Contract@SBCGlobal.net

Customer Number: 01-COD
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Number: 0078874-IN

Invoice Date: 5/13/2022

Customer P.O.: BO 000690

ATTN: DAVE DITCHFIELD
C220404 AIR QUALITY IN GARAGE

Terms: DUE UPON RECEIPT

ADD/EXTEND RETURN AIR DUCTWORK IN 3 LOCATIONS IN THE CMC GARAGE

\$4,838.00TOTAL PRICE PER QUOTE

WE APPRECIATE YOUR BUSINESS! PLEASE NOTE OUR
NEW ADDRESS: 149 EASY ST. CAROL STREAM IL 60188

Invoice Total: 4,838.00

Heating ▪ Air Conditioning ▪ Refrigeration ▪ Sheetmetal

KCW ENVIRONMENTAL CONDITIONING INC <kcw.contract@sbcglobal.net>

[External] CMC MAINTENANCE GARAGE DUCT EXTENSION INVOICE

KCW ENVIRONMENTAL CONDITIONING INC <kcw.contract@sbcglobal.net>

Mon, May 16, 2022 at 04:34 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Ditchfield, David <ditchf@cod.edu>

BCC:

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.

Don, Dave,
See attached invoice,

Lou

K.C.W.
Environmental Conditioning, Inc.
149 Easy Street
Carol Stream, IL. 60188

630-668-8111
Fax 630-668-8120 KCW.Contract@sbcglobal.net
Heating Air conditioning Refrigeration Sheetmetal

1 attachment

COD 78874.pdf