

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582432  
Vendor Name: Belec Electrical Inc  
Invoice Number: 12243  
Invoice Date: 4/28/2022  
PO Number: B0000678  
Check Number: 0298520  
Check Amount: \$ 45,123.00  
Check Date: 05/06/2022  
Voucher Number: V0737824  
Document Type: AP Invoice

Document Below

## Belec Electrical Inc.

350 Crossen Ave.  
Elk Grove Village IL 60007  
847-967-6111

## Contract Invoice

Invoice#: 12243

Date: 04/28/2022

**Billed To:** COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN ACCTS PAYABLE  
GLEN ELLYN IL 60137

**Project:** SRC 2000 Cove Lights  
425 FAWELL BLVD  
Glen Ellyn IL 60137

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**Due Date:** 06/13/2022

**Terms:** 45DY

**Order#** B0000678

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Description	Amount
Pre-pay for Q-Tran light fixtures for SRC 2000 Cove Light	45,123.00

*A service charge of 8.00 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	45,123.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>45,123.00</b>

Roy B <rj@belecelectrical.com>

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**[External] PO B0000678**

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Roy B <rj@belecelectrical.com>

Fri, Apr 29, 2022 at 05:30 PM GMT

CC:

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.

Attached is an invoice against PO B0000678. Thank you.

RJ Belluomini | President

Belec Electrical, Inc.

Serving Chicagoland since 1987

350 Crossen Ave. | Elk Grove Village | IL 60007

D: 847.967.6111 | C: 224.475.7879 | F: 847.967.1388

[RJ@BelecElectrical.com](mailto:RJ@BelecElectrical.com) | [www.BelecElectrical.com](http://www.BelecElectrical.com)

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**1 attachment**

3-2-0-21-Receiveable Invoice-2022-4-28 16 24 14.PDF