

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 70274

Invoice Date: 4/21/2022

PO Number: B0000671

Check Number: E0089581

Check Amount: \$ 3,640.00

Check Date: 05/10/2022

Voucher Number: V0738371

Document Type: AP Invoice

Document Below

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.
P.O. Box 446
Cherry Valley, IL 61016



Invoice

DATE	INVOICE #
4/21/2022	70274

BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

S.O #	P.O. #	TERMS	LOCATION
33013	BO000671	Net 10	both sites

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Per our proposal #PRO3717 dated 2/23/2022. Three year testing performed at CMC and MAC UST facilities. MAC - overfill valve, hydro test and overspill. CMC - (2) overfill valves, overfill alarm, hydro test (2) dispenser sumps and (2) STP sumps. All results were filed with Office of the Illinois State Fire Marshal. Performed tests Sales Tax	3/25/2022	1,995.00 0.00
		Total	\$1,995.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

[External] Invoice 70274 from Howard Lee & Sons, Inc.

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

Fri, Apr 22, 2022 at 02:09 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.

Howard Lee & Sons, Inc.

Invoice Due:05/01/2022
70274

Amount Due: **\$1,995.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

1 attachment

Inv_70274_from_Howard_Lee__Sons_Inc._1416624_17996.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 70290
Invoice Date: 4/22/2022
PO Number: B0000128
Check Number: E0089581
Check Amount: \$ 3,640.00
Check Date: 05/10/2022
Voucher Number: V0738373
Document Type: AP Invoice

Document Below

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.
P.O. Box 446
Cherry Valley, IL 61016



Invoice

DATE	INVOICE #
4/22/2022	70290

BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

S.O #	P.O. #	TERMS	LOCATION
33115	BO000128	Net 10	2 sites

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed March monthly AB operations management inspection of UST systems at CMC and MAC. Printed and filed tank test and sensor status reports. Filled out and filed monthly checklist. All components and documentation in good order.		
	UST A/B Compliance		295.00
	Sales Tax		0.00
		Total	\$295.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

[External] Invoice 70290 from Howard Lee & Sons, Inc.

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

Fri, Apr 22, 2022 at 04:21 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.

Howard Lee & Sons, Inc.

Invoice Due:05/02/2022
70290

Amount Due: **\$295.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

1 attachment

Inv_70290_from_Howard_Lee__Sons_Inc._1416916_17996.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 70275

Invoice Date: 4/21/2022

PO Number: B0000128

Check Number: E0089581

Check Amount: \$ 3,640.00

Check Date: 05/10/2022

Voucher Number: V0738374

Document Type: AP Invoice

Document Below

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.
P.O. Box 446
Cherry Valley, IL 61016



Invoice

DATE	INVOICE #
4/21/2022	70275

BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

S.O #	P.O. #	TERMS	LOCATION
33360	BO000128	Net 10	both sites

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Per our proposal # PRO3538R2 dated 6/9/2021. Annual testing. CMC - annual walkthrough, ATG certification, lines , leak detectors, shear valves, sensors and emergency stop. MAC - annual walkthrough and ATG certification. All results filed with Office of the Illinois State Fire Marshal. Performed tests Sales Tax	3/25/2022	1,350.00 0.00
		Total	\$1,350.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

[External] Invoice 70275 from Howard Lee & Sons, Inc.

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

Fri, Apr 22, 2022 at 02:09 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.

Howard Lee & Sons, Inc.

Invoice Due:05/01/2022
70275

Amount Due: **\$1,350.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

1 attachment

Inv_70275_from_Howard_Lee__Sons_Inc._1416630_17996.pdf