

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1244032

Vendor Name: Meilner Mechanical Sales, Inc.,DBA Boil

Invoice Number: 81904

Invoice Date: 4/25/2022

PO Number: P0002472

Check Number: E0089600


Check Amount: \$ 933.30

Check Date: 05/10/2022

Voucher Number: V0738162

Document Type: AP Invoice

Document Below



**BOILERSOURCE**  
*Going Beyond the Boilerplate*  
 19 W. College Dr., Arlington Heights, IL 60004  
 Phone: 847-253-1040 Fax: 847-253-1332  
 accounting@boilersource.com

# INVOICE

SHIP DATE	SHIP VIA	TERMS	DATE	INVOICE NO.
4/25/2022	Best Way PPA	Due on receipt	4/25/2022	<b>81904</b>

BILL TO:
COLLEGE OF DU PAGE COMM COLLEGE DISTRICT 502 425 FAWELL BLVD GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD. GLEN ELLYN, IL 60137 ATTN DAVID DITCHFIELD, BIC P0002472

PROJECT NAME	P.O. NO.	REP	JOB FILE NO.	TAX EXEMPT #
	P0002472	SJA		E99973391

ITEM	DESCRIPTION	ORD.	SHIP	EACH	EXT.
P&A-CM230-MELE...	LEVEL SWITCH L007 SIDE MOUNT ALL - 316SS - LO=3.32" (P/N L007C7101-0001) OPERATING PRESSURE 300 PSI - OPERATING TEMPERATURE - 40F TO 300F LEVEL SWITCH L007 SIDE MOUNT ALL - 316SS - LO=3.32" (P/N L007C7101-0001) OPERATING PRESSURE 300 PSI - OPERATING TEMPERATURE - 40F TO 300F	1	1	916.67	916.67
FREIGHT	FREIGHT CHARGES	1	1	16.63	16.63

Thank you for your business.

If Sales Tax was charged in error, please send current Tax Exemption paperwork with payment.

<b>SUBTOTAL</b>	\$933.30
<b>SALES TAX (10.0%)</b>	\$0.00
<b>TOTAL</b>	\$933.30
<b>PAYMENTS</b>	\$0.00
<b>BALANCE DUE</b>	\$933.30

Sasha Alvey <sasha@boilersource.com>

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**[External] Invoice 81904 from BOILERSOURCE**

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Sasha Alvey <sasha@boilersource.com>

Mon, Apr 25, 2022 at 06:31 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.

BOILERSOURCE

**Invoice** Due: 04/25/2022  
81904

Amount Due: **\$933.30**

Dear Customer:

Your invoice-81904 for 933.30 is attached. Please remit payment at your earliest convenience.

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

Sincerely,  
BOILERSOURCE

847-253-1040  
[www.boilersource.com](http://www.boilersource.com)

[View & Pay Invoice](#)

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**1 attachment**

Inv\_81904\_from\_BOILERSOURCE\_33904.pdf