

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1665575  
Vendor Name: Mechanical Equipment, Inc.  
Invoice Number: 50268  
Invoice Date: 8/19/2022  
PO Number: P0004118  
Check Number: 0302387  
Check Amount: \$ 222.47  
Check Date: 09/13/2022  
Voucher Number: V0750369  
Document Type: AP Invoice

Document Below



Mechanical

Equipment, Inc.

243 West State Road 176  
Island Lake, IL 60042

800-355-7061 Fax 800-355-7048

# Invoice

DATE	INVOICE #
8/19/2022	50268

DUE DATE	9/18/2022
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BILL TO
College of Dupage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 USA

SHIP TO
College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn, IL 60137 USA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
P0004118	Net 30	HSE	8/19/2022	UPS	Origin	College of Dupage 22-192
QUANTITY	U/M	Item	DESCRIPTION	PRICE EA...	AMOUNT	
1	ea	O3Y Pack	3/4" Coil Pack	211.00	211.00	
1	ca	UY-075-S-GGBP (4-Port)	3/4" UY S w/ PT & BD (4-Port)	0.00	0.00	
1	ea	UU-075-S-GPV	3/4" UU S w/ PT & MV	0.00	0.00	
3	ea	TP-125-050M	1/2" M Tail Piece	0.00	0.00	
2	ea	UN-125	Union Nut for 3/4", 1" & 1-1/4" LO valves	0.00	0.00	
1	ea	TP-125-075F	3/4" F Tail Piece	0.00	0.00	
2	ea	XB-075-S-3C	3/4" XB 3C S	0.00	0.00	
1	ea	Outbound Shipping	Outbound Shipping Tracking: 1Z260AT50348660294	11.466	11.47	

IF THIS JOB IS TAX EXEMPT PLEASE SEND A COPY OF YOUR TAX EXEMPT  
CERTIFICATE. WE WILL CREDIT YOUR ACCOUNT UPON RECEIPT.**Total****\$222.47**

Debby Estep <Debby@buymeinc.com>

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**[External] Invoice 50268 from Mechanical Equipment Company**

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Debby Estep <Debby@buymeinc.com>

Fri, Aug 19, 2022 at 08:00 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.

Mechanical Equipment  
Company

**Invoice** Due: 09/18/2022  
50268

Amount Due: **\$222.47**

Dear Customer:

Your invoice-50268 for 222.47 is attached. If we have charged tax on a tax exempt project, please forward your tax exempt certificate.

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

Our terms are net 30 days from the date of the invoice, WE DO NOT ACCEPT RETENTION OF ANY KIND FOR ANY REASON.

Darrell Walsh  
Mechanical Equipment  
800-355-7061



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**1 attachment**

Inv\_50268\_from\_Mechanical\_Equipment\_Company\_19244.pdf