

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1443684

Vendor Name: Michel, LLC

Invoice Number: 89220200

Invoice Date: 8/30/2022

PO Number: B0000811

Check Number: 0302388

Check Amount: \$ 1,543.09

Check Date: 09/13/2022

Voucher Number: V0752121

Document Type: AP Invoice

Document Below

Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES

Service since 1935

www.remichel.com make the connectionSM

REMIT TO: P.O. BOX 70510 PHILADELPHIA, PA 19176-0510

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO, IL 605438800

DATE: 08/30/22
TIME: 09:15:09 AM CT
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 892202 N
ORDER TYPE: NORMAL
FED. I.D.#: 46-2354418
PHONE: 630-978-1891

PRC

YOUR ACCOUNT NO. IS

863695

INVOICE

S
O COLLEGE OF DUPAGE
L COMMUNITY COLLEGE DIST. 502
T 425 FAWALL BLVD
O GLEN ELLYN, IL 601376708

SHIP TO
COD
425 FAWALL BLVD
GLEN ELLYN, IL 605438800

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
89220200	BO000811CK	060938	OT	Net due and payable 10th of month following date of invoice.

[illegible]

PLEASE SIGN & PRINT

NAME BELOW

WE WILL OPEN FOR FREE CALL 331-213-0720 AFTER HOURS

096553321

Counterperson: MMACEDO

Tax Certificate Number

Sub Total	
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1.543.09

Sales Tax

EXEMPT

FREIGHT	
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Please Pay This Amount ▶

TOTAL	100	100	100
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1.543.09

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

RECEIVED BY:

Received By:

SHOP

X.

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS
AT REMICHEL.COM/TERMS

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoicing

Accounts Payable <acctpay@cod.edu>

Thu, Sep 1, 2022 at 01:33 PM GMT

CC:

BCC:

From: Miller, Monica <millermo@cod.edu>
Sent: Wednesday, August 31, 2022 3:53 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: Jennifer Catterton - Credit <jennifer.catterton@remichel.com>
Subject: FW: [External] Invoicing

Hello,

Can someone please let me know if this vendor's invoice was successfully created?

Thank you.

Monica

From: Jennifer Catterton - Credit <jennifer.catterton@remichel.com>
Sent: Tuesday, August 30, 2022 10:15 AM
To: Miller, Monica <millermo@cod.edu>
Subject: [External] Invoicing

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.

Good Morning! I wanted to check in with you on the account. I know we had issues with invoices being emailed to invoicing@cod.edu going through. We just billed the first one today since we got everything cleared up. I was wondering if you could possibly take a look in the next day or two to see if the email came through and the attached invoice is put into your system. Thanks!

ATTENTION! WE HAVE A NEW MAILING/REMIT TO ADDRESS:

RE Michel Company LLC

PO Box 70510

Philadelphia, PA 19176

Jennifer Catterton| Regional Credit Manager | jennifer.catterton@remichel.com

6749 Bay Meadow Drive|Glen Burnie MD 21060|Phone: 855-736-4243 x(33736)|Fax: 410-412-2593| www.remichel.com

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2 attachments

Invoice89220200.pdf

image001.png