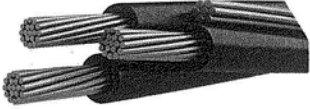


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582432
Vendor Name: Belec Electrical Inc
Invoice Number: 20261
Invoice Date: 3/2/2023
PO Number: B0001267
Check Number: 0310150
Check Amount: \$ 8,365.00
Check Date: 03/14/2023
Voucher Number: V0776548
Document Type: AP Invoice

Document Below



Belec Electrical Inc.

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

Service Invoice

Invoice#: 20261

Date: 03/02/2023

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

Project: BIC SUITE 1417 RENOVATION
425 FAWELL BLVD
GLEN ELLYN IL 60137

Scheduled: 03/02/2023
Time:

Employee:

Purchase Order#: B0001267

Description

BIC Suite 1417 Renovation for Dean of Students Affairs Project
PO# B0001267

Quantity	Price	Ext Price
----------	-------	-----------

1.0000	8,365.000000	8,365.00
--------	--------------	----------

Scope

*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:	8,365.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	8,365.00

Laura <office@belecelectrical.com>

[External] PO# B0001267

Laura <office@belecelectrical.com>

Thu, Mar 2, 2023 at 08:23 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Bo Pilkinton <Bo@belecelectrical.com>

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.

Hello,

Attached is Belec invoice #20261 for the BIC Suite 1417 Renovation for Dean of Students affairs project, PO# B0001267.

Thank you,

Laura Belluomini
Belec Electrical Inc.

1 attachment

MX-3070N_20230302_152033.pdf