

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1310635

**Vendor Name:** Barr Mechanical Sales Inc

**Check Details:**

**Check Number:** 0336651

**Check Amount:** \$ 692.21

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 25-270

**Invoice Date:** 2/6/2025

**PO Number:** P0015674

**Voucher Number:** V0875303

**Document Type:** AP Invoice

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**Document Below**

Barr Mechanical Sales, Inc.  
13719 W. Laurel Drive  
Lake Forest, IL 60045

Invoice

DATE	INVOICE #
2/6/2025	25-270

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

SHIP TO
College of DuPage Shipping and Receiving 425 Fawell Boulevard Glen Ellyn, IL 60137 Attn:Christopher Wosachlo P0011889

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	PROJECT	
P0015674	Net 30	jm	2/6/2025	Federal Exp...		
ITEM	DESCRIPTION			QTY	PRICE EACH	AMOUNT
2-40-000421 Frt	LW Safety Relay			3	222.00	666.00
	Freight and Handling			1	26.21	26.21
Thank you for your business.				Total		\$692.21

Phone #
(847) 680-1911

Jill McKeon <jmckeon@boilersales.com>

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**[External] Invoice 25-270 from Barr Mechanical Sales, Inc.**

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Jill McKeon <jmckeon@boilersales.com>

Thu, Feb 6, 2025 at 08:50 PM UTC

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.

Barr Mechanical Sales,  
Inc.

**Invoice** Due:03/08/2025  
25-270

Amount Due: **\$692.21**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

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

Sincerely,

Barr Mechanical Sales, Inc.

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**1 attachment**

Inv\_25270\_from\_Barr\_Mechanical\_Sales\_Inc.\_20800.pdf