

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1310635

Vendor Name: Barr Mechanical Sales Inc

Check Details:

Check Number: 0344227

Check Amount: \$ 4,288.36

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 25-1350

Invoice Date: 9/23/2025

PO Number: P0019470

Voucher Number: V0904688

Document Type: AP Invoice

Document Below

Barr Mechanical Sales, Inc.

13719 W. Laurel Drive

Lake Forest, IL 60045

Invoice

DATE	INVOICE #
9/23/2025	25-1350

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: David Ditchfield - BIC PO: P0019470

P.O. NUMBER		TERMS	REP	SHIP DATE	SHIP VIA	PROJECT	
P0019470		Net 30	jm	9/18/2025	UPS		
ITEM	DESCRIPTION				QTY	PRICE EACH	AMOUNT
111438-01	Flame Safeguard				2	986.00	1,972.00
111439-01	Sub-Base				2	59.00	118.00
80160243	Amplifier Card				2	322.00	644.00
8136362	Purge Card, 30 sec				2	121.00	242.00
103003-01	Honeywell Display Module				2	635.00	1,270.00
Frt	Freight and Handling, estimated 65388971, 65238513, EVA1500				1	42.36	42.36
Thank you for your business.					Total \$4,288.36		

Phone #
(847) 680-1911

Jill McKeon <jmckeon@boilersales.com>

[External] Invoice 25-1350 from Barr Mechanical Sales, Inc.

Jill McKeon <jmckeon@boilersales.com>

Tue, Sep 23, 2025 at 03:17 PM UTC

CC: Invoicing <invoicing@cod.edu>

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:10/23/2025*
25-1350

Amount Due: **\$4,288.36**

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.

1 attachment

Inv_251350_from_Barr_Mechanical_Sales_Inc._125504.pdf