

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1708591

Vendor Name: Facility Gateway Corporation

Check Details:

Check Number: E0109660

Check Amount: \$ 750.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 243992

Invoice Date: 9/11/2025

PO Number: P0018623

Voucher Number: V0900464

Document Type: AP Invoice

Document Below



3351 Dairy Dr
Madison, WI 53716

www.facilitygateway.com

Federal Tax ID: 26-2389247
GST/HST: 811 583 517 RT0001

Invoice

Date	Invoice #
9/11/2025	243992
Terms	Net 30

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number		Work Order #		Project	
P0018623		201649			
Qty	Description	Date of Svce	Price Each	Amount	
	SOW Battery Replacement Due to Age & Condition. Batteries will be shipped to the site dock to dock. Removal, Replacement and Installation. Proper Disposal of Batteries.				
1	Regular Hours (8-5):	9/10/2025	750.00	750.00	
	Total sales tax calculated by AvaTax		0.00	0.00	
				0.00	
Remit Payment to: Facility Gateway Corporation 3351 Dairy Dr. Madison, WI 53716 608-838-6060		ACH Payment Greenwoods State Bank 365 W Tyrannena Park Rd Lake Mills, WI 53551 ABA: 075903161 ACCT: 114040		Payments/Credits \$0.00	
				Balance Due \$750.00	

Please send any questions regarding this invoice to ar@facilitygateway.com

WARNING! PAYMENT FRAUD ADVISORY: If you receive any form of communication requesting to change payment remittance (i.e. wire, ACH) Please call (608)838-6060 ext 137 to verify information before sending payment

Katy Stapelmann <kstapelmann@facilitygateway.com>

[External] Invoice 243992 from Facility Gateway Corporation

Katy Stapelmann <kstapelmann@facilitygateway.com>

Thu, Sep 11, 2025 at 05:14 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.

Facility Gateway Corporation

Invoice Due:10/11/2025
243992

Amount Due: **\$750.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

Facility Gateway Corporation

1 attachment

Inv_243992_from_Facility_Gateway_Corporation_5304803_18320.pdf