

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085890

Vendor Name: High PSI Ltd.

Check Details:

Check Number: E0109671

Check Amount: \$ 227.58

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 90038

Invoice Date: 8/27/2025

PO Number: P0019082

Voucher Number: V0899621

Document Type: AP Invoice

Document Below



HIGH PSI LTD
75 N. BRANDON DRIVE
GLENDALE HEIGHTS, IL 60139
630-893-0777
www.highpsi.com

Invoice

Page 1 of 1

Date	Number
8/27/2025	90038

Bill To Address:
COLLEGE OF DUPAGE - 1829 ATTN: A/P SRC2049 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599

Work\Ship Address:
COLLEGE OF DUPAGE - 1829 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599

Agreement #	PO #	Terms	Due Date	Sales Rep		WO #
	019082	Net 30	09/26/2025			
Item	Description			Quantity	Price	Amount
C 8905-144	TUBMATE, GEN PURPOSE 5 GAL			2.00	\$113.79	\$227.58
3.5% FEE ON ALL CREDIT CARD CHARGES EXCEEDING \$500.00						

No merchandise may be returned without our permission - A restocking service charge of 20% will apply. A finance charge of 1.5 percent per month (18%) per year will be charged on overdue accounts upon acceptance of the product or service and the amount due and owing is placed for collection, the customer will incur collection costs. Please pay per this invoice.

Sales Tax	\$0.00
Total	\$227.58
Balance Due	\$227.58

Penny Brown <penny@highpsi.com>

[External] Invoice - 90038

Penny Brown <penny@highpsi.com>

Thu, Aug 28, 2025 at 02:05 PM UTC

CC:

BCC:

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Attention COLLEGE OF DUPAGE - 1829,

The following files are attached to this Email:

8/27/2025 Invoice - 90038 (90038)

If you have any questions, please feel free to contact us.

Thank you!
HIGH PSI LTD
75 N. BRANDON DRIVE
GLENDALE HEIGHTS, IL 60139
630-893-0777
www.highpsi.com
info@highpsi.com

2 attachments

Invoice90038.pdf

ACB&T ACH.pdf



American Commercial Bank & Trust
4733 Main St.
Lisle, IL 60532

Incoming ACH and Wire Instructions

Incoming DOMESTIC ACH & Wires

Bank Information:

American Commercial Bank & Trust
ABA Number: 071902399

For Credit To:

Beneficiary Account Name: Hotsy of Chicago Inc. DBA High PSI LTD
Beneficiary Account Holder Address: 75 N Brandon Dr, Glendale Heights, IL 60139
Account number: 5108532

Incoming FOREIGN Wires:

Receiving Bank Instructions (Intermediary Bank)

Name: Pacific Coast Bankers' Bank
City, State: Walnut Creek, CA 94596
Swift Code: PCBBUS66
ABA: 121042484

Credit to Beneficiary Bank:

Account Name: American Commercial Bank & Trust
701 LaSalle St
Ottawa, IL 61350
Account Number: 071902399

Final Credit to Recipient/Beneficiary (For Further Credit to Information)

Name: Hotsy of Chicago Inc. DBA High PSI LTD
City, State, ZIP: 75 N Brandon Dr, Glendale Heights, IL 60139
Account number: 5108532



Hotsy of Chicago, Inc
DBA High PSI LTD
75 N Brandon Dr
Glendale Heights IL 60139

April 8, 2025

To Whom it May Concern,

Please accept this letter as confirmation of the below account details.

Hotsy of Chicago Inc.
DBA High PSI LTD

ABA Routing: 071902399

Checking Acct: 5108532

Sincerely,

Emma Goldman

Emma Goldman
Commercial Banking Associate
4733 Main Street
Lisle, IL 60532
EGoldman@acbandt.com
(630) 536-0611 office



4733 Main Street
Lisle, IL 60532
www.ACBandT.com

Member
FDIC

Penny Brown <penny@highpsi.com>

[External] Invoice - 90038

Penny Brown <penny@highpsi.com>

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GLENDALE HEIGHTS, IL 60139
630-893-0777
www.highpsi.com
info@highpsi.com

2 attachments

Invoice90038.pdf

ACB&T ACH.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 2, 2025 at 03:12 PM UTC

CC:

BCC:

1 attachment

4955_001.pdf