

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1730164

Vendor Name: Oil Equipment Co., Inc.

Check Details:

Check Number: E0109581

Check Amount: \$ 295.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 0358953-IN

Invoice Date: 2/27/2025

PO Number: NULL

Voucher Number: V0900361

Document Type: AP Invoice

Document Below



Oil Equipment Company INC.

4701 Lien Road
Madison, WI 53704
608-249-2881 or 800-279-7311
608-249-3766 Fax

Invoice

Page: 1

Invoice Number: 0358953-IN
Invoice Date: 2/27/2025
Order Number: S145012
Order Date: 1/30/2025
Salesperson: CV1
Customer Number: 01-COLLDUP
Entered By: SM

Sold To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

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

Confirm To:

Customer P.O.	Ship VIA		F.O.B.	Terms			
B0002554				Net 15 days			
Item Number	Whse	Unit	Ordered	Shipped	Back Ord	Price	Amount
SERVICE		EACH	1.00	1.00	0.00	0.00	0.00
Service							
UST A/B		EACH	1.00	1.00	0.00	295.00	295.00
UST A/B Compliance							
Completed February monthly AB operations management inspection of UST system. Filled out and file monthly checklist. Work completed on 2-24-25.							

* THIS IS A DUPLICATE INVOICE *

Net Invoice:	295.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	295.00

A 1.5% finance charge per month is imposed on all balances over 15 days old.
Questions regarding this invoice must be addressed to us in writing within 10 days of the date of the invoice.

Geri Kolata <GKolata@oilequipment.com>

[External] Past due invoice and credit on account

Geri Kolata <GKolata@oilequipment.com>

Thu, Sep 4, 2025 at 05:46 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.

Good Afternoon – Can you please check on the status of the past due invoice #358953 dated 2/27/25, copy attached.

Also I wanted to point out you have a credit on your account of \$355 for an invoice you paid that was not yours.

I appreciate your help in getting this past due invoice paid.

Any questions, please let me know.

Thank you,

Geri Kolata

Oil Equipment Co., Inc.

4701 Lien Road

Madison, WI 53704

608-287-3924 - Direct Line

608-249-3766 - Fax

1 attachment

Scan_250904_124623.pdf

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

Attached Image

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

Fri, Sep 5, 2025 at 01:19 PM UTC

CC:

BCC:

1 attachment

0003_001.pdf