

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1393019

Vendor Name: R.A. Daugherty Sales Inc,DBA Daugherty Sales Inc

Check Details:

Check Number: E0109385

Check Amount: \$ 870.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 33469

Invoice Date: 7/18/2025

PO Number: P0012288

Voucher Number: V0899060

Document Type: AP Invoice

Document Below



DAUGHERTY SALES INC.
Phone 847-956-8844 Fax 847-956-8849
571 W. Golf Road
Arlington Heights IL 60005
sales@daughertysales.com

Invoice #	33469
Date	7/18/2025
Due Date	8/17/2025
Terms	Net 30

Bill To
COLLEGE OF DUPAGE ACCOUNTS PAYABLE invoicing@cod.edu

Ship To
COLLEGE OF DUPAGE ATTN: DAVID DITCHFIELD, 425 FAWELL BLVD GLEN ELLYN, IL 60137

Purchase Order	Job	Reference	Ship Date	Ship Via
P0012288	MAC DOCK	290.773 S	6/12/2025	Service
Qty	Description	Unit Price	Amount	
	SERVICE 6-12-2024 (Initial Labor) Service Techs evaluated outdoor Weil Pump System. Quote was sent 6-15-2024 "Others" completed work.	870.00	870.00	
Thank you for your business. VL		Tax Exempt/Resale Number	E9997-3391-06	

A 3% processing fee will be applied to all credit card payments

Distributors for
Weil Pump Company, V.C. Systems Booster Systems, Pentair
Products, AK Industries, ITT Xylem

Subtotal	\$870.00
Sales Tax (10.0%)	\$0.00
Total	<u>\$870.00</u>

Cathryn Samson <Cathryn@daughertysales.com>

[External] 33469 from Daugherty Sales, Inc.

Cathryn Samson <Cathryn@daughertysales.com>

Fri, Jul 18, 2025 at 06:43 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.

Daugherty Sales,
Inc.

Invoice *Due:08/17/2025*
33469

Amount Due: **\$870.00**

Your invoice is attached.
Thank you for your business.

Daugherty Sales, Inc.
847-956-8844

1 attachment

Inv_33469_from_Daugherty_Sales_Inc._16576.pdf