

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1774818

Vendor Name: Restaurant Equipment Service Group LLC

Check Details:

Check Number: E0109689

Check Amount: \$ 1,220.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 058371

Invoice Date: 8/15/2025

PO Number: B0003261

Voucher Number: V0900462

Document Type: AP Invoice

Document Below



Remit payment to:
27766 Network Place, Lockbox 27766, Chicago, IL 60673-1277
Billing Questions & Concerns: (630) 628-3243

Business Services
B0003261

Invoice Number
0587371
Invoice Date
08/15/2025

Invoice To	10430
COLLEGE OF DUPAGE 425 FAWELL BLVD ACCOUNTS PAYABLES GLEN ELLYN IL 60137	

Site	10430
COLLEGE OF DUPAGE 425 FAWELL BLVD ACCOUNTS PAYABLES GLEN ELLYN IL 60137	

Sales Person	Customer P.O. #	Terms	Contract #
BOARS		Net 30 days	C004661
Maintenance Contract			Amount
Semi Annual Service Agreement for period beginning August 2025. Invoice 1 of 2.			
Subtotal :			1,220.00
TOTAL INVOICE AMOUNT DUE :			\$ 1,220.00

"Hamman, Kelly" <griffeyk@cod.edu>

"Hamman, Kelly" <griffeyk@cod.edu>

Wed, Sep 17, 2025 at 06:43 PM UTC

CC: Ogrodny, Magdalena <ogrodnym@cod.edu>

BCC:

Thank you,

Kelly

Kelly Hamman

Administrative Assistant

Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-4722

griffeyk@cod.edu

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