

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1232242 **Vendor Name:** Boiler Equipment Co.

Check Details:

Check Number: E0110923 **Check Amount:** \$ 192.81 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IC01839 **Invoice Date:** 10/7/2025 **PO Number:** P0019660
Voucher Number: V0915864

Document Type: AP Invoice

Document Below



INVOICE

Invoice No.	IC01839
Invoice Date	10/7/2025
Due Date:	12/6/2025

Attn:
Phone: 6309422217
E-mail: invoicing@cod.edu

Bill To College of DuPage
Accounts Payable, SRC2049
Glen Ellyn, IL 60137

Ship To College of DuPage
Attn: David Ditchfield - BIC
425 Fawell Blvd
Glen Ellyn, IL 60137
US

P.O. No.	S.O. No.	Ship Date	Ship Via	F.O.B.	Terms
P0019660	SC01808	10/7/2025	UPS Gnd PP&A	Origin	Net 60

Item	Description	Qty	Ship	B/O	U/M	Unit Price	Amount Net
BG403R-12	3/4" Gauge Glass Gasket for Clark Reliance BG403RS Valve	10	6	4	ea	28.60	171.60
FRT	Freight - UPS 1ZA5101W0376229544					21.21	21.21

Mail all checks to the remittance address shown below. All Major credit cards accepted, additional fees apply. Past due invoices are subject to a 1.5% late charge per month, as well as any collection costs, charges, and attorney's fees incurred to client. Not all items eligible for return. Restocking fees may apply for returnable items.

Subtotal \$192.81

Sales Tax (0.0%) \$0.00

Total \$192.81

Payments \$0.00

Balance Due \$192.81

Remit to:
Boiler Equipment Company
1 Oakbrook Terrace, Suite 505
Oakbrook Terrace, IL 60181

Payments by ACH

Fifth Third Bank ABA # 071 923 909
38 Fountain Square Account # 1880003948
Cincinnati OH 45263 Acct Name: BEC Equipment LLC
Send Remit Advice to: mmartinello@becequipment.com

Payments by Wire Transfer

Fifth Third Bank ABA # 042 000 314
38 Fountain Square Account # 1880003948
Cincinnati OH 45263 Acct Name BEC Equipment LLC
Send Remit Advice to: mmartinello@becequipment.com

Thank you for your business! If you have any questions please call 630-627-4737, or email jhauge@becequipment.com.

Dawn Konters <dkonters@becequipment.com>

[External] Invoice IC01839 from Boiler Equipment Company

Dawn Konters <dkonters@becequipment.com>

Wed, Oct 8, 2025 at 03:39 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.

Boiler Equipment
Company

Invoice Due:12/06/2025
IC01839

Amount Due: **\$192.81**

Dear Customer :

Your invoice is attached.

Please remit payment to:
1 Oakbrook Terrace
Suite 505
Oakbrook Terrace, IL 60181

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

Sincerely,

Boiler Equipment Company

1 attachment

Inv_IC01839_from_Boiler_Equipment_Company_77604.pdf