

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084279 **Vendor Name:** Dultmeier Sales

Check Details:

Check Number: E0111088 **Check Amount:** \$ 386.08 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 4300612 **Invoice Date:** 11/7/2025 **PO Number:** B0003345
Voucher Number: V0915979

Document Type: AP Invoice

Document Below

**Dultmeier Sales Davenport, Inc.**

Remit To:
PO Box 856771
Minneapolis, MN 55485-6771
Phone: (800) 228-9666 or (402) 333-1444
E-mail: dultmeier@dultmeier.com

INVOICE

INVOICE: 4300612	
Invoice Date	Page
11/07/2025 11:26:13	1 of 2
ORDER NUMBER: 2347255	

Bill To:

College Of DuPage c/o Mechelle
425 Fawell Blvd
Glen Ellyn, IL 60137-6784
USA

Ship To:

College Of Dupage c/o Mechelle
425 Fawell Blvd
Glen Ellyn, IL 60137-6784
USA

Go Paperless!!!: <https://www.dultmeier.com/go-paperless>

Valerie Mechelle

Customer ID: 130448

PO Number	Net Due Date	Disc Due Date	Discount Amount
B0003345	11/07/2025	11/07/2025	0.00

Order Date	Pick Ticket No	Dultmeier Sales	Taker
10/30/2025 08:08:40	3268263	Thank You for Your Business	JJASPER

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier: SpeedDee Delivery

Tracking #: SP00655503083419

10	10	0 EA	1.0	TKFC200	EA	6.2010	62.01
				2 IN Flange Clamp	1.0000		

Flange Clamp, 2IN

37	37	0 EA	1.0	SSCP25607-6	EA	1.0000	37.00
				Yellow Qj Cap	1.0000		

Quickjet Cap, Yellow, Round Nozzles

56	56	0 EA	1.0	SS19438EPR	EA	1.1000	61.60
				Single EPDM Cap Gasket	1.0000		

Gasket, Single EPDM For Quickjet Caps, 45% Disc/100, Repair Parts

10	10	0 EA	1.0	TKFC300	EA	8.8110	88.11
				3 IN Flange Clamp	1.0000		

Flange Clamp, 3IN

12	12	0 EA	1.0	SSSJ304VP	EA	8.5000	102.00
				Streamjet Nozzle/Red	1.0000		

Nozzle, Teejet, Streamjet, 3-Hole, Polymer, Red

20	20	0 EA	1.0	SSCP114442A-3CE	EA	0.9500	19.00
				Red Qj Cap	1.0000		

Quickjet Cap, Red

ORIGINAL



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INVOICE: 4300612	
Invoice Date	Page
11/07/2025 11:26:13	2 of 2
ORDER NUMBER: 2347255	

Quantities					Item ID	Pricing	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM		
				Disp.		Unit Size		

Total Lines: 6

SUB-TOTAL: 369.72
TOTAL FREIGHT & HANDLING: 16.36
TAX: 0.00
AMOUNT DUE: 386.08

Please include invoice number(s) with check U.S. Dollars

[External] Dultmeier Sales, LLC - Invoice# 4300612

Accounting <accounting@dultmeier.com>

Fri, Nov 7, 2025 at 10:47 PM UTC

CC:

BCC:

.EmailQuote { margin-left: 1pt; padding-left: 4pt; border-left: #800000 2px solid; }

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College Of DuPage c/o Mechelle

See attached file(s).

Accounting
Dultmeier Sales, LLC
accounting@dultmeier.com

Dultmeier Sales
Ph. 800-228-9666

*Online Billpay is coming soon!! Keep an
eye on [Dultmeier.com](https://dultmeier.com) for details!*

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2 attachments

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