

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084395 **Vendor Name:** Esco Institute Ltd.

Check Details:

Check Number: 0347182 **Check Amount:** \$ 494.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: C6480096 **Invoice Date:** 10/28/2025 **PO Number:** NULL
Voucher Number: V0916294

Document Type: AP Invoice

Document Below



esco institute

ESCO Institute

P.O. Box 521
Mount Prospect, IL. 60056-0521
(800) 726-9696 Fax: (800) 546-3726
www.escogroup.org

INVOICE #: C6480096

ESCO #: 1502

ORDER DATE:

October 28, 2025

BILLING ADDRESS:

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137 6708

SHIPPING ADDRESS:

College of DuPage
Jarret Dyer
425 Fawell Blvd
Glen Ellyn IL 60137 6708

QTY.	ITEM #	DESCRIPTION	ISBN	UNIT PRICE	SUBTOTAL
10	OLE60831	EPA Section 608 A31		\$26.00	\$260.00
9	OLE60832	EPA Section 608 B32		\$26.00	\$234.00

P.O. # 00015

CHEQUE / M.O. ☐

CREDIT CARD ☐

CHECK #

Subtotal \$494.00

Shipping & Processing \$0.00

Tax \$0.00

TOTAL \$494.00

BALANCE DUE \$494.00

NET 30 DAYS