

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082297 **Vendor Name:** Advanced Technologies Consultants, Inc.

Check Details:

Check Number: E0114468 **Check Amount:** \$ 152,547.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 25-0923-PO2 **Invoice Date:** 5/12/2026 **PO Number:** P0020028 **Voucher Number:** V0942519

Document Type: AP Invoice

Document Below

NOTE: A 3% PROCESSING FEE WILL BE ADDED FOR ORDERS PAID BY CREDIT CARD.

Purchase Order

Purchase Order #: P0020028



Advanced Technologies Consultants,
Inc.

Order Total: 152,547.00 USD

Date: 10/21/2025
Transaction #: 4761785
Authorized By: Kevin Casey

Requested By: Gabriel Gonzalez
Requester Email: gonzalezg147@cod.edu
Phone: 630-942-2062

Supplier Address:
Advanced Technologies Consultants, Inc.
44800 Helm St
Suite O
Plymouth, Michigan 48170
United States
Attn: KC Reynolds
Phone: (517) 614-4159

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Robert Cannella
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	588488	Pressure/Flow/Level Process-Second Team Add-On	Each	2	56,978.00 USD	113,956.00 USD
Ship To Attn: Robert Cannella MFG/Provider: Lab-Volt MFG/Provider Part #: 3530-K0 Grant Funded: NA-Not Applicable						
2	582398	2nd Pump Add-On	Each	2	4,463.00 USD	8,926.00 USD
Ship To Attn: Robert Cannella MFG/Provider: Lab-Volt MFG/Provider Part #: 46904-B0 Grant Funded: NA-Not Applicable						
3	8122680	AC Drive-Single Phase	Each	2	6,606.00 USD	13,212.00 USD
Ship To Attn: Robert Cannella MFG/Provider: Lab-Volt Grant Funded: NA-Not Applicable						
4	588521	Micrologix PLC	Each	2	6,377.00 USD	12,754.00 USD
Ship To Attn: Robert Cannella MFG/Provider: Lab-Volt MFG/Provider Part #: 3539-70 Grant Funded: NA-Not Applicable						
5	Shipping (Adjusted to reflect 3% ATC Partner Discount of \$4,476.00)		Each	1	1,299.00 USD	1,299.00 USD
Ship To Attn: Robert Cannella Grant Funded: NA-Not Applicable						
6	Installation (Adding components to existing trainer in ELMEC lab)		Each	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Robert Cannella Grant Funded: NA-Not Applicable						

Subtotal: 152,547.00 USD
Tax: 0.00 USD
S & H: 0.00 USD
Order Total: 152,547.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu, with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.

4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.

5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.

6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

Lisa Hunter <lhunter@atctrain.com>

[External] Invoice 25-0923-PO2 PO# P0020028

Lisa Hunter <lhunter@atctrain.com>

Thu, May 28, 2026 at 04:49 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.

****PLEASE NOTE OUR NEW REMIT TO ADDRESS ON INVOICE****

Or, you can ACH payment to:

Advanced Technologies Consultants Inc
Routing #: 121000248
Account #: 4943894527
Bank Name: Wells Fargo Bank

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 25-0923-PO2 from T.S. Enterprise Associates, LLC

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: <https://www.adobe.com/support/downloads/main.html>

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Lisa Hunter | ATC Assistant Controller

advanced technologies *consultants*

LHunter@atctrain.com

O: (800) 348-8447 | F: (248) 348-3040 C: 734-218-8043

CoreClarity: Responsibility – Achiever – Positivity – Developer –
Arranger

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1 attachment

Invoice 25-0923-PO2 w PO attached.pdf