

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1310635 **Vendor Name:** Barr Mechanical Sales Inc

Check Details:

Check Number: 0353228 **Check Amount:** \$ 7,485.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 26-899 **Invoice Date:** 5/27/2026 **PO Number:** B0003565
Voucher Number: V0940675

Document Type: AP Invoice

Document Below

Barr Mechanical Sales, Inc.

13719 W. Laurel Drive

Lake Forest, IL 60045

Invoice

DATE	INVOICE #
5/27/2026	26-899

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

SHIP TO
College of DuPage Shipping and Receiving 425 Fawell Boulevard Glen Ellyn, IL 60137 Attn: David Ditchfield - BIC

P.O. NUMBER		TERMS	REP	SHIP DATE	SHIP VIA	PROJECT	
B0003565		Net 30	jm	5/26/2026	Barr Mech		
ITEM	DESCRIPTION				QTY	PRICE EACH	AMOUNT
Labor	Installation of replacement DC PLC only to be installed in the existing panel. New wiring will be provided, 5/7/26, 5/19/26, 5/26/26				1	7,485.00	7,485.00
Thank you for your business.					Total \$7,485.00		

Phone #
(847) 680-1911

Jill McKeon <jmckeon@boilersales.com>

[External] Invoice 26-899 from Barr Mechanical Sales, Inc.

Jill McKeon <jmckeon@boilersales.com>

Wed, May 27, 2026 at 04:03 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Barr Mechanical Sales, Inc.

Invoice Due: Fri, 06/26/2026
26-899

Amount Due: **\$7,485.00**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

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

Sincerely,

Barr Mechanical Sales, Inc.

1 attachment

Inv_26899_from_Barr_Mechanical_Sales_Inc._101604.pdf