

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1452678 **Vendor Name:** Equipment & Engine Training Council

Check Details:

Check Number: E0114177 **Check Amount:** \$ 1,599.95 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 200016188 **Invoice Date:** 5/8/2026 **PO Number:** P0023210 **Voucher Number:** V0940106

Document Type: AP Invoice

Document Below



**Equipment & Engine Training
Council**

Invoice

Date	Invoice #
5/8/2026	200016188

Bill To
Accounts Payable College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States

Ship To
Brian Clement College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States

PO Number	Terms	Due Date
P0023210	Due on receipt	5/8/2026

Qty	Description	Price	Totals
1	Cutaway Engine - GEQQLN	\$1,500.00	\$1,500.00
Sub-Total			\$1,500.00
Ground - USA // Shipping & Handling:			\$99.95
Total			\$1,599.95
Balance Due			\$1,599.95

"admin@eetc.org" <admin@eetc.org>

[External] SYSTEM MESSAGE - Transaction 5008200 - 05/08/2026 09:49-Santos-Equipment & Engine Training Council

"admin@eetc.org" <admin@eetc.org>

Tue, May 12, 2026 at 11:22 AM UTC

CC: Clement, Brian <clement@cod.edu>

BCC:

Good morning,

Please see the updated invoice below. If you have any questions feel free to reach. Thank you.

Best Regards,

Allyson Kirkland

Office Administrator
OFFICE HOURS
Monday - Thursday
9am - 4pm EST

344 Oak Grove Road
Kings Mountain, NC 28086
Telephone (888) 406 1810
Fax (803) 250 3632
www.eetc.org

From: "Clement, Brian" <clement@cod.edu>
Subject: FW: [External] SYSTEM MESSAGE - Transaction 5008200 - 05/08/2026 09:49-Santos-Equipment & Engine Training Council
Date: May 11, 2026 at 10:19:13AM EDT
To: Carly Stevens <cert@eetc.org>
Cc: "Hull, Amy" <hullamy@cod.edu>

Hi Carly,

Below is the PO for the Cutaway engine. Please make sure the PO# is on the Invoice and send the invoice to invoicing@cod.edu and please cc me to ensure this gets setup for payment.

Thanks
Brian

Brian Clement

College of DuPage Horticulture Department
Department Chair, Assistant Professor
Technology Education Center – TEC 0024a
Office: (630)942-2526 | Cell: (309)255-3414
clement@cod.edu
<http://www.cod.edu/horticulture>

From: College of DuPage <Orders@esmsolutions.com>
Sent: Friday, May 8, 2026 1:48 PM
To: Santos, Christine <santosc489@cod.edu>
Subject: [External] SYSTEM MESSAGE - Transaction 5008200 - 05/08/2026 09:49-Santos-Equipment & Engine Training Council

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.

Dear Christine,

The following Transaction is complete. Since this is a confirming request, no additional action is required. A copy of the order is included below for your information.

Transaction #: 5008200
Transaction Name: 05/08/2026 09:49-Santos-Equipment & Engine
Training Council
Release Method: ConfirmingRequest
Order Type: Purchase Order (PO)

If you have any questions, please contact your system administrator for assistance.

Thank you,
ESM Solutions Customer Support

Equipment & Engine Training Council



3 attachments

attachment.png

image001.png

Invoice No. 200016188 - Equipment & Engine Training Council.pdf