

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1730164 **Vendor Name:** Oil Equipment Co., Inc.

Check Details:

Check Number: E0114080 **Check Amount:** \$ 1,206.25 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 0384925-IN **Invoice Date:** 5/8/2026 **PO Number:** B0003344 **Voucher Number:** V0938909

Document Type: AP Invoice

Document Below



Invoice

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Oil Equipment Company INC.

4701 Lien Road
Madison, WI 53704
608-249-2881 or 800-279-7311
608-249-3766 Fax

Invoice Number: 0384925-IN
Invoice Date: 5/8/2026
Order Number: S165903
Order Date: 5/1/2026
Salesperson: CV1
Customer Number: 01-COLL DUP
Entered By: SM

Sold To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Confirm To:

Tracking Number:

Customer P.O.	Ship VIA		F.O.B.	Terms			
Annual				Net 15 days			
Item Number	Whse	Unit	Ordered	Shipped	Back Ord	Price	Amount
SERVICE		EACH	1.00	1.00	0.00	0.00	0.00
Service							
Performed Annual Testing. ATG Certification, Annual Walk Through, Precision Line/MLD, ATG, E-Stop, Shear Valve, P/V Vent. Test results have been emailed and submitted to OSFM. Work complete 3-25-25.							
SUB-SERV CV		EACH	1.00	1.00	0.00	375.00	375.00
Subcontract Cherry Valley							
SUB-SERV CV		EACH	1.00	1.00	0.00	831.25	831.25
Subcontract Cherry Valley							

Net Invoice: 1,206.25
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,206.25

A 1.5% finance charge per month is imposed on all balances over 15 days old.
Questions regarding this invoice must be addressed to us in writing within 10 days of the date of the invoice.

"Maday, Kari" <madayk2239@cod.edu>

Oil Equipment

"Maday, Kari" <madayk2239@cod.edu>

Thu, May 14, 2026 at 08:03 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

2 attachments

Oil Equipment Invoice 5.14.26.pdf

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