

Information:

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

Check Details:

Check Number: E0114308 **Check Amount:** \$ 295.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 0385748-IN **Invoice Date:** 5/26/2026 **PO Number:** B0003344 **Voucher Number:** V0940860

Document Type: AP Invoice

Document Below



Oil Equipment Company INC.

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

Invoice

Page: 1

Invoice Number: 0385748-IN
Invoice Date: 5/26/2026
Order Number: S166101
Order Date: 5/6/2026
Salesperson: CV1
Customer Number: 01-COLLUP
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	
B0003344						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 May Monthly AB Inspection. CMC - spill and dispenser ok, added tank and sensor report to binder. Mac - spill ok, added tank test to binder. Sac Anode test expired. Work complete.							
CVAB-3		EACH	1.00	1.00	0.00	295.00	295.00
UST A/B Compliance							
Comp- Labor ;D Leisch ;05/22/26							

Net Invoice:	295.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	295.00

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 28, 2026 at 01:04 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

SUMMER HOURS: CLOSED FRIDAYS JUNE 5, 2026 THROUGH AUGUST 7, 2026

2 attachments

OEC_doc05-27-2026-151125.pdf

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