

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082266

Vendor Name: Absolute Service Inc

Check Details:

Check Number: 0342397

Check Amount: \$ 2,550.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 6379

Invoice Date: 6/30/2025

PO Number: B0003272

Voucher Number: V0899165

Document Type: AP Invoice

Document Below

INVOICE

Absolute Service, Inc.
P.O. Box 244
Sugar Grove, IL 60554

abschris@aol.com

COD

Bill to

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship to

College of Dupage
Grounds Department
425 Fawell Dr.
Glen Ellyn, IL 60137

Invoice details

Invoice no.: 6379
Terms: Net 30
Invoice date: 06/30/2025
Due date: 07/30/2025

Job Number: 25-096

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Fee	Fee for three trips to prepare and attempt to start the irrigation pump station. At this time we need new Foot-valves on all three pumps. Numerous leaks on the station need to be repaired. Pump 2 and filter flush was working. Flow meter working.	1	\$2,550.00	\$2,550.00

Total

\$2,550.00

Note to customer

Waiting on repairs by others

"abschris@aol.com" <abschris@aol.com>

[External] Absolute Service invoice 6379

"abschris@aol.com" <abschris@aol.com>

Wed, Jul 2, 2025 at 01:15 PM UTC

CC: Mechelle, Valerie <mechelle@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.

Please see attached invoice.

Thank you

Christopher Plumb
630 207 3853
Absolute Service Inc.
PO Box 244
Sugar Grove, IL 60554

1 attachment

College of Dupage invoice 6379.pdf