

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1481755

Vendor Name: Shermco Industries, Inc.

Check Details:

Check Number: 0342604

Check Amount: \$ 6,081.75

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 25-10521

Invoice Date: 8/11/2025

PO Number: P0018182

Voucher Number: V0900237

Document Type: AP Invoice

Document Below



Shermco Industries, Inc.
2425 East Pioneer Dr.
Irving, TX 75061

972-793-5523

Invoice Number: **25-10521**
Page: **1**
Status:
Invoice Date: **8/11/2025**
Due Date: **9/10/2025**
Terms: **Net 30**

P.O. Number:
P0018182

Shermco Contact:
Fortin, Cheryl
cfortin@shermco.com

Customer ID: **160040**

INVOICE

Bill to:

College of DuPage
invoicing@cod.edu
425 Fawell Blvd
GLEN ELLYN, IL 60137

Ship to:

College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

Contact: David Ditchfield

Contact: David Ditchfield

For inquiries please contact receivables@shermco.com

Billing Period: 04/09/25 to 04/15/25

Job No	Description	Release	Total
95002491	Emergency Callout - Cable Testing Labor: \$4,758.75 Meals: \$45.00 Mileage: \$378.00 Test Equipment Rental: \$900.00		6,081.75

Amount Subject to Sales Tax USD 0

Amount Exempt from Sales Tax 6,081.75

****PREFERRED PAYMENT METHOD**

ACH Payments

Please remit to Bank of America:

Routing Number: 111000012 Account Number 4451798064

Swift ID#: BOFAUS3N

EFT Email: remittances@shermco.com

Bank of America

901 Main Street

10th Floor

Dallas, TX 75202

214-209-3990

Remit to Address:

Shermco Industries, Inc.

PO Box 844261

Dallas, TX 75284-4261

THANK YOU FOR DOING BUSINESS WITH SHERMCO INDUSTRIES!

Regulated by The Texas Department of Licensing and Regulation

Texas Electrical Contractor License No. 19973

Austin Texas

800.803.9202

www.tdlr.texas.gov

Subtotal: **6,081.75**
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total USD: **6,081.75**

"Fortin, Cheryl" <cfortin@shermco.com>

[External] Shermco Industries - Sales Invoice 25-10521

"Fortin, Cheryl" <cfortin@shermco.com>

Tue, Aug 12, 2025 at 01:24 AM UTC

CC: Knepper, William <william.knepper@shermco.com>, Fortin, Cheryl <cfortin@shermco.com>

BCC:

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To Whom It May Concern:

Attached please find our sales invoice 25-10521. Let me know if you have any questions.

Thank you,

Cheryl Fortin

Regional Billing Lead

m. 815.685.0024

112 Industrial Drive, Minooka, IL 60447

cfortin@shermco.com

SHERMCO.com

One Line. One Company.

3 attachments

image002.png

Sales Invoice 25-10521.pdf

image001.png