

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1582432 **Vendor Name:** Belec Electrical Inc

Check Details:

Check Number: 0346767 **Check Amount:** \$ 24,075.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 20157 **Invoice Date:** 11/6/2025 **PO Number:** B0003405
Voucher Number: V0914489

Document Type: AP Invoice

Document Below

Belec Electrical Inc.

350 Crossen Ave.
Elk Grove Village IL 60007
847-967-6111

Contract Invoice

Invoice#: 20157

Date: 11/06/2025

Billed To: COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137

Project: COD MAC 255 & 257 Cord Reels
425 FAWELL BLVD
ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137

Due Date: 12/06/2025

Terms: 30DY

Order# B0003405

Description	Amount
Cord Reel Installation PO# B0003405	24,075.00

*A service charge of 8.0000% per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	24,075.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	24,075.00

Laura Belluomini <office@belec.com>

[External] PO# B0003405

Laura Belluomini <office@belec.com>

Fri, Nov 14, 2025 at 05:37 PM UTC

CC: Prochaska, James <prochaskaj150@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.

Hello,

Attached is Belec # 20157 for your PO# B0003405.

Thank you,

Laura Belluomini

Belec Electrical Inc.

1 attachment

20157.PDF