

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1232242 **Vendor Name:** Boiler Equipment Co.

Check Details:

Check Number: E0111077 **Check Amount:** \$ 1,521.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: IC01845 **Invoice Date:** 10/8/2025 **PO Number:** P0019538
Voucher Number: V0916095

Document Type: AP Invoice

Document Below



INVOICE

Invoice No.	IC01845
Invoice Date	10/8/2025
Due Date:	12/7/2025

Attn:
Phone: 6309422217
E-mail: invoicing@cod.edu

Bill To
College of DuPage
Accounts Payable, SRC2049
Glen Ellyn, IL 60137

Ship To
425 Fawell Blvd
Glen Ellyn, IL 60137
US

P.O. No.	S.O. No.	Ship Date	Ship Via	F.O.B.	Terms
John	SC01800	10/8/2025	UPS Gnd PP&A	Origin	Net 60

Item	Description	Qty	Ship	B/O	U/M	Unit Price	Amount Net
SG454-10	3/4" Gauge Glass Steel Ring for Clark Reliance BG403RS Valve	10	10	0	ea	15.54	155.40
3/4X19.25-GRH	3/4" Heavy Wall Redline Gauge Glass, 19-1/4" long, 7/32" thick	4	4	0	ea	90.10	360.40
MW-1150-TP	Manway Gasket, 11-3/4" x 15-3/4" x 1-3/8", Topog-e	12	12	0	ea	41.82	501.84
71698	18" x 1-1/4" Magnesium Anode, MA-18	1	1	0	ea	205.00	205.00
5/8X48.00-GR	5/8" x 48", Gauge Glass, Redline, Standard Wall	2	2	0	ea	70.00	140.00
112FRGCG300	Gasket, Flange, Flexitallic, 1-1/2", 300/600#	3	3	0	ea	9.24	27.72
2FRGCG300	Gasket, Flange, Flexitallic, 2", 300/600#	3	3	0	ea	8.66	25.98
FRT	Freight - UPS 1ZA5101W0377978564 (2 boxes)					104.85	104.85

Mail all checks to the remittance address shown below. All Major credit cards accepted, additional fees apply. Past due invoices are subject to a 1.5% late charge per month, as well as any collection costs, charges, and attorney's fees incurred to client. Not all items eligible for return. Restocking fees may apply for returnable items.

Subtotal \$1,521.19

Sales Tax (0.0%) \$0.00

Total \$1,521.19

Payments \$0.00

Balance Due \$1,521.19

Remit to:

Boiler Equipment Company
1 Oakbrook Terrace, Suite 505
Oakbrook Terrace, IL 60181

Payments by ACH

Fifth Third Bank ABA # 071 923 909
38 Fountain Square Account # 1880003948
Cincinnati OH 45263 Acct Name: BEC Equipment LLC
Send Remit Advice to: mmartinello@becequipment.com

Payments by Wire Transfer

Fifth Third Bank ABA # 042 000 314
38 Fountain Square Account # 1880003948
Cincinnati OH 45263 Acct Name: BEC Equipment LLC
Send Remit Advice to: mmartinello@becequipment.com

Thank you for your business! If you have any questions please call 630-627-4737, or email jhaug@becequipment.com.

Dawn Konters <dkonters@becequipment.com>

[External] Invoice IC01845 from Boiler Equipment Company

Dawn Konters <dkonters@becequipment.com>

Fri, Oct 10, 2025 at 03:36 PM UTC

CC:

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.

Boiler Equipment
Company

Invoice Due:12/07/2025
IC01845

Amount Due: **\$1,521.19**

Dear Customer :

Your invoice is attached.

Please remit payment to:
1 Oakbrook Terrace
Suite 505
Oakbrook Terrace, IL 60181

Thank you for your business - we appreciate it very much.

Sincerely,

Boiler Equipment Company

1 attachment

Inv_IC01845_from_Boiler_Equipment_Company_62508.pdf