

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1316388 **Vendor Name:** Hatchell & Associates

**Check Details:**

**Check Number:** 0347196 **Check Amount:** \$ 500.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 21530-00 **Invoice Date:** 12/5/2025 **PO Number:** P0020103 **Voucher Number:** V0915974

**Document Type:** AP Invoice

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**Document Below**

# Invoice



**Hatchell & Associates, Inc**  
414 W Fullerton Ave  
Elmhurst, IL 60126-1403

Invoice Date	Due Date	Customer #	Invoice #
12/5/25	1/4/26	1150	21530-00
Cust PO#	Job Name	Job #	
P0020103	College of DuPage # P0020103	3763301	

**Bill To**

COLLEGE OF DuPAGE  
425 FAWELL BLVD  
521 LAKE KATHY DRIVE  
GLEN ELLYN, IL 60137

**Ship To**

**College of DuPage # P0020103**  
425 FAWELL BLVD  
521 LAKE KATHY DRIVE  
Glen Ellyn, IL 60137

**Remit To:**

Hatchell & Associates, Inc 414 W Fullerton Ave Elmhurst, IL 60126-1403 - Phone: (630) 833-3838

**Instructions**

Ship Point	Via	Shipped	Terms	SalesPerson
Hatchell & Associates, Inc	BestWay	12/5/25	Net 30	Rob Kucan

**Notes**

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
1	VFD Startup YAS VFD Startup	1.00	0.00	1.00	500.00	500.00

1	Lines Total	Qty Shipped Total	1.00	Subtotal	500.00
				Taxes	0.00
				Total	500.00

Denise Vernor <dvernor@hatchell.com>

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**[External] FW: Invoice for order 21530-00**

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Denise Vernor <dvernor@hatchell.com>

Fri, Dec 5, 2025 at 08:59 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.

**Subject: Invoice for order 21530-00**

Hi,

Denise Vernor ( [dvernor@hatchell.com](mailto:dvernor@hatchell.com) ) has shared the following documents with you:

- Invoice\_21530-00.pdf

**Message:**

Thank you for your business!

Hatchell

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**2 attachments**

Invoice\_21530-00.pdf

ATT00001.jpg