

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1730164 **Vendor Name:** Oil Equipment Co., Inc.

Check Details:

Check Number: E0111126 **Check Amount:** \$ 295.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 0372060-IN **Invoice Date:** 10/24/2025 **PO Number:** B0003344 **Voucher Number:** V0916301

Document Type: AP Invoice

Document Below



Invoice

Page: 1

Oil Equipment Company INC.

4701 Lien Road
Madison, WI 53704
608-249-2881 or 800-279-7311
608-249-3766 Fax

Invoice Number: 0372060-IN
Invoice Date: 10/24/2025
Order Number: S155162
Order Date: 9/18/2025
Salesperson: CV1
Customer Number: 01-COLLDUP
Entered By: SM

Sold To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Confirm To:

Tracking Number:

Customer P.O.		Ship VIA		F.O.B.		Terms	
B0003344						Net 15 days	
Item Number	Whse	Unit	Ordered	Shipped	Back Ord	Price	Amount
SERVICE		EACH	1.00	1.00	0.00	0.00	0.00
Service							
Completed October monthly AB operations management inspection of UST system. Filled out and filec							
monthly checklist. Work complete 10-20-25.							
CVAB-3		EACH	1.00	1.00	0.00	295.00	295.00
UST A/B Compliance							

Net Invoice:	295.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	295.00

A 1.5% finance charge per month is imposed on all balances over 15 days old.
Questions regarding this invoice must be addressed to us in writing within 10 days of the date of the invoice.

"Maday, Kari" <madayk2239@cod.edu>

Oil Equipment

"Maday, Kari" <madayk2239@cod.edu>

Mon, Oct 27, 2025 at 03:47 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

2 attachments

Oil Equipment - Invoice 0372060-IN.pdf

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