

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085409
Vendor Name: Global Equipment Company, Inc.
Invoice Number: 114219884
Invoice Date: 04/23/19
PO Number: P0363660
Check Number: E0080425
Check Amount: \$ 279.61
Check Date: 06/17/2020
Department ID: 00233
Reviewer Name: Anabel Cruz
Voucher Number: V0564630
Redaction Type: None
Document Type: AP Invoice

Document Below

From: service@globalindustrial.com
Sent: Wed Apr 24 02:06:09 CDT 2019
To: invoicing@cod.edu
CC: jpotenza@globalindustrial.com
Subject: Your Order # 15460065 - Invoice Notification

Material Handling

Storage

Workbenches

Furniture

HVAC

View All

APPROVED

06/15/20 - MARIANNE HUNNICUTT

Account No: 2967644

Invoice Notification

We're pleased to inform you that your order has been shipped. Global Industrial is fully committed to award winning service and your total satisfaction. If for some reason you are not satisfied with your order please contact us at service@globalindustrial.com.

We look forward to serving you in the future.

Your invoice is attached.

Invoice Number:
114219884

Product Description

Item #

Qty

Folding Platform Truck with 60 x 24 Solid Steel Deck, 4 Rubber Wheels 600 Lb. Capacity

21374

2

Shipping Method: UPS - CRUZ

Ship Date: 4/23/2019

Tracking #: 1Z54370X0367126478, 1Z54370X0367126487

INVOICE REVIEWED

OKAY TO PAY

ANABEL CRUZ 06/12/20

Tracking information may not be available for the first 24 to 48 hours.

THANK YOU FOR YOUR BUSINESS.

Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices. For extended Service Plans, please call 800-548-1926. This purchase is subject to **Global Industrial's Terms and Conditions of Sale**. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

Connect with us:



x

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x

**Please Remit To:**

GLOBAL EQUIPMENT COMPANY
INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

Invoice No.	Invoice Date	Customer No.
114219884	04-23-2019	2967644
Order No.	Order Date	Cust. Phone #
15460065	04-23-2019	(630) 942-2468

SOLD TO:

PO# 363660
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Total Amount Due

\$183.90

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
114219884	04-23-2019

PLEASE REFER TO ABOVE IN-
VOICE NO. WHEN REMITTING
AND WHEN YOU ARE MAKING
ANY INQUIRIES REGARDING
THIS ORDER

SOLD TO:

PO# 363660
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

SHIPPED TO:

JANE VACHEV
COLLEGE OF DUPAGE
STEPHANIE VLACH
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Your Order No: 363660

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
UPS	PLEASANT PRAIRIE, WI	04-23-2019	Open Credit

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
2	241374	Folding Platform Truck with 35 x 23 Solid Steel Deck 5" Rubber Wheels 600 Lb. Capacity - Tracking#: 1Z54370X0367126478	75.00	150.00	IL/60137

Sub-Total:	150.00
Shipping and Handling:	33.90
Tax:	0.00
Total:	183.90

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

****PLEASE NOTE THE NEW REMIT TO ADDRESS**** 29833 NETWORK PLACE, CHICAGO IL 60673-1298
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085409
Vendor Name: Global Equipment Company, Inc.
Invoice Number: 112498889SHIPPING
Invoice Date: 04/17/18
PO Number:
Check Number: E0080425
Check Amount: \$ 279.61
Check Date: 06/17/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0629246
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed Jun 10 10:23:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Open Invoice

From: rarcher@globalindustrial.com [mailto:rarcher@globalindustrial.com]
Sent: Tuesday, June 9, 2020 11:14 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: Open Invoice

email

Material Handling

Storage

Workbenches

Furniture

HVAC

View All

Account #: 2967644

Invoice Notification

We're pleased to inform you that your order has been shipped.Global Industrial is fully committed to award winning service and your total satisfaction. If for some reason you are not satisfied with your order please contact us at service@globalindustrial.com.

We look forward to serving you in the future.

Your invoice is attached.

Invoice Number:
112498889

	Product Description	Item #	Qty
	Justrite® 28628 3 Drum EcoPolyBlend™ Yellow Spill Control Pallet with Drain	B875236	2



Please Remit To:
GLOBAL EQUIPMENT COMPANY INC. 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600

Invoice No.	Invoice Date	Customer No.
112498889	04-17-2018	2967644
Order No.	Order Date	Cust. Phone #
13677551	04-13-2018	(630) 942-2468

SOLD TO:

PO# 357283
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
MULTIMEDIA SERVICES P-CARD
GLEN ELLYN, IL 60137
UNITED STATES

APPROVED
06/15/20 - DIRK HEID

Total Amount Due
\$95.71

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FAX: (770) 822-5699

Invoice No.	Invoice Date
112498889	04-17-2018

INVOICE REVIEWED
OKAY TO PAY

PLEASE REFER TO ABOVE IN-
VOICE NO. WHEN REMITTING
AND WHEN YOU ARE MAKING
ANY INQUIRIES REGARDING
THIS ORDER

KATHY STRIPLIN 06/11/20

SOLD TO:
PO# 357283
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
MULTIMEDIA SERVICES P-CARD
GLEN ELLYN, IL 60137
UNITED STATES

SHIPPED TO:
NEIL ADAMS
COLLEGE OF DUPAGE
JORDAN TOWNE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Your Order No: 357283

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
UNYSON	MATTOON IL	04-17-2018	Open Credit

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
2	B875236	Justrite® 28628 3 Drum Eco-PolyBlend™ Yellow Spill Control Pal-let with Drain - Tracking#:2944438	323.95	647.90	IL/60137

Sub-Total:	647.90
Shipping and Handling:	95.71
Tax:	0.00
Total:	743.61

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

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