

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1284680  
Vendor Name: United Rentals (North America)  
Invoice Number: 187627612-001  
Invoice Date: 01/21/21  
PO Number: P0372426  
Check Number: 0277435  
Check Amount: \$ 1,012.69  
Check Date: 03/09/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0661488  
Redaction Type: None  
Document Type: AP Invoice

Document Below



BRANCH Q26  
2201 E HIGGINS RD  
ELK GROVE VLG IL 60007-2624  
847-981-2203

# WORK ORDER INVOICE



# 187627612-001

Job site

COLLEGE OF DUPAGE CMC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-942-2913

5.1.1888 1 MB 0.447 54603S21.p01 371159 1-1 0



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COMM COLLEGE DISTRICT #502  
GLEN ELLYN IL 60137-6708

Customer # : 3154  
Work Order Date: 10/30/20  
Invoice date : 01/21/21  
UR Job Loc : 425 FAWELL BLVD, GLEN ELLYN  
UR Job # : 2  
Customer Job ID: 2  
P.O. # :  
Authorized : ERIC SCHULTZ  
Written by : DONALD SCHRADER

**Invoice Amount: \$1012.69**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 8  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

EQUIP #	Make	Model	Serial #	Description
COE107360	GENIE	GR-20	GR11-18014	VERTICAL LIFT 20' EL
CustEq#: 18014		394.000		Cat/Class 300-1520
Work To Be Done				
SMOKING				

PARTS:								
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended	
1	105387GT	MOTOR, 24DC ADV	GENIE	110	EACH	561.330	561.33	

LABOR:								
Mechanic	Hours	Work		Service Date	Rate	Extended		
DONALD SCHRADER	.75	TRAVEL		10/30/20	138.88	104.16		
DONALD SCHRADER	.75	LABOR-REPAIR		10/30/20	138.88	104.16		
DONALD SCHRADER	.75	TRAVEL		11/04/20	138.88	104.16		
DONALD SCHRADER	1.00	LABOR-REPAIR		11/04/20	138.88	138.88		

COMPLAINT:  
SMOKING  
CAUSE:  
BAD FUNTION MOTOR  
TALKED TO STEVE BEST OPTION IS ORDER NEW FROM  
MIN-PAR OR TVH SAME PRICE PART ORDERED 10/30  
PART # 105387 GENIE  
CORRECTION:  
RETURNED AND INSTALLED NEW MOTOR COMPLETE ALL OK A  
T THIS TIME  
TALKED TO ERIC SCHULTZ ON PHONE AFTER COMPLETION

Total Parts & Materials	561.33
Total Labor	451.36
Total Amount	1,012.69

**APPROVED**  
**02/17/21 - ERIC SCHULTZ**

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

-----  
From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Wed Feb 10 11:27:14 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130  
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]