

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS210212299
Invoice Date: 02/23/21
PO Number: B0370693
Check Number: E0083638
Check Amount: \$ 1,349.89
Check Date: 03/09/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0663981
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:10:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0014_001.pdf]

INVOICE



Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009
☎ (800) 755-7201
www.associated-solutions.com

Invoice	Date	Customer
FS210212299	2/23/2021	3512001

Page 1 of 3

Invoiced to :

Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

College Of DuPage
425 Farwell Blvd
Attn: P
Glen Ellyn, IL 60137

APPROVED

03/03/21 - MAGDALENA OGRODNY

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : 359279 Technician Assigned : catanacio			
WO Notes :			
Work Order : SM210210950 Segment : 1 SM-Field Servic 2/1/2021 SM-Field Service			
Failure : Scheduled Maintenance Action : Scheduled Maintenance			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 148 C187888
Performed scheduled maintenance.			
1	01 90 DAY	INVOICE REVIEWED	75.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			5.00
Segment 1: Flat Rate Sub-Total			75.00
Customer Approval of Services Performed			
ANGELO CONTI 03/03/21			
JOSHUA DIFORTI		2/22/2021	X
Printed Name		Date Completed	Customer Signature
Work Order : SM210210950 Segment : 2 SMA 2/1/2021 Field Service			
Failure : Mech - Tires, Wheels, & Caster Action : Repairs			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 148 C187888
Removed and replaced two load wheels and drive tire			
2	YT524250486	ROLLER ASM	136.12
1	YT550011238	TIRE AND WHEEL ASSEMBLY	172.41
2	SMA	Scheduled Maintenance Labor Above	311.60
1		Shipping & Handling Inbound	35.93

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Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
			Sub-Total :
			736.06
			Segment 2: Parts Sub-Total
			308.53
			Segment 2: Labor Sub-Total
			311.60
			Segment 2: Misc Sub-Total
			35.93
Customer Approval of Services Performed			
JOSHUA DIFORTI		2/22/2021	X
Printed Name		Date Completed	Customer Signature
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <p>Work Order : SM210210950</p> <p>Failure : Hyd - Oil Change</p> </div> <div> <p>Segment : 3 SMA</p> <p>Action : Repairs</p> </div> <div> <p>2/1/2021 Field Service</p> </div> </div>			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 148 C187888
Removed and replace hydraulic oil and clean strainer. Disposed used oil accordingly.			
1	SMA	Scheduled Maintenance Labor Above	155.80
			Segment 3: Labor Sub-Total
			155.80
Customer Approval of Services Performed			
JOSHUA DIFORTI		2/22/2021	X
Printed Name		Date Completed	Customer Signature
1	Environmental Fee		12.50
			Segment : Misc Sub-Total
			12.50

Invoice	Date	Customer
FS210212299	2/23/2021	3512001



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS210212444
Invoice Date: 02/24/21
PO Number: B0370693
Check Number: E0083638
Check Amount: \$ 1,349.89
Check Date: 03/09/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0663982
Redaction Type: None
Document Type: AP Invoice

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From: Cruse, Bethany <cruseb199@cod.edu>
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Invoice **Date** **Customer**
FS210212444 2/24/2021 3512001

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APPROVED

03/03/21 - MAGDALENA OGRODNY

Terms : Net 30 days
Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : PO359279		Technician Assigned : catanacio	
WO Notes :			
Work Order :	SM210210403	Segment : 1 SM-Field Service 2/10/2021 SM-Field Service	
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Toyota	6BDRU15	30976	2,463 C121679
Performed scheduled maintenance. Copy Emailed to contia312@cod.edu; at 2/24/2021 6:58:51 AM			
1	01 90 DAY	01 90 DAY	
1	990-400/PL1	PENETRANT, LUBRICANT, 20oz	10.32
1		SMFlat	85.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Parts Sub-Total			10.32
Segment 1: Misc Sub-Total			5.00
Segment 1: Flat Rate Sub-Total			85.00
INVOICE REVIEWED			
Customer Approval of Services Performed			
OKAY TO PAY			
JOSHUA DIFORTI		2/22/2021	X
Printed Name		Date Completed	Customer Signature
ANGELO CONTI 03/03/21			
Work Order :	SM210210403	Segment : 4 SMA 2/10/2021 Field Service	
Failure : Mech - Hardware		Action : Repairs	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Toyota	6BDRU15	30976	2,463 C121679
Removed old floor pad, clean the surface and installed new brake pads and floor pads. Copy Emailed to contia312@cod.edu; at 2/24/2021 6:59:11 AM			



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Terms :Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Sub-Total :			100.32
1	309956-000	PAD, PEDAL REACH	39.26
1	309972-000	MAT, FLOOR	117.42
1	SMA	Scheduled Maintenance Labor Above	155.80
1	HARDWARE	MISC. HARDWARE	5.00
1		SHIPPING & HANDLING	17.93
Segment 4: Parts Sub-Total			156.68
Segment 4: Labor Sub-Total			155.80
Segment 4: Misc Sub-Total			22.93

Customer Approval of Services Performed

JOSHUA DIFORTI

2/22/2021

X

Printed Name

Date Completed

Customer Signature

1	Environmental Fee	9.80
Segment : Misc Sub-Total		9.80

Customer
3512001

Page 3 of 3

Shipped to :

Salesperson :

Quantity	Product Id	Description	Total Price
Sub-Total :			445.53

Total Amount :	445.53
Sales Tax :	
Total :	445.53
Already paid :	
Balance Due 3/26/2021:	445.53

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009

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