

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot of Illinois In
Invoice Number: 30879187
Invoice Date: 03/05/21
PO Number: B0371030
Check Number: E0084892
Check Amount: \$ 525.00
Check Date: 06/02/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0682927
Redaction Type: None
Document Type: AP Invoice

Document Below



Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143
EQDepot.com

INVOICE

Invoice No: **30879187**
Invoice Date: **03/05/21**
Customer PO No: **JENIFER WALSH**
Payment Terms: **NET 10 DAYS**
Due Date: **03/15/21**
Invoice Total: **350.00**

Page

Bill To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person HOUSE

APPROVED 06/01/21
DANIEL DEASY

Ship To ID 900667
Ship Method
Ship Date 03/05/21

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	EA	2	2	175.00	350.00
Lift Truck Operator Training Date of Training- 3/2/21 Operators- Pedro Rivera Class 1-5 George Alexander Class 1-5						

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/28/21

Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total	350.00
Sales Tax - IL-GV	0.00
Invoice Total	350.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Fri May 28 10:19:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PO 371030 Invoice

Morning!
Attached is the invoice for PO371030
Please let me know if you need anything else ☺
Thanks,
Ashley

[attachment: Equipment Depot Invoice 30873787.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot of Illinois In
Invoice Number: 30873783
Invoice Date: 02/04/21
PO Number: B0371030
Check Number: E0084892
Check Amount: \$ 525.00
Check Date: 06/02/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0682928
Redaction Type: None
Document Type: AP Invoice

Document Below



Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143
EQDepot.com

INVOICE

Invoice No: **30873783**
Invoice Date: **02/04/21**
Customer PO No: **JENIFER WALSH**
Payment Terms: **NET 10 DAYS**
Due Date: **02/14/21**
Invoice Total: **175.00**

Page

Bill To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID
Sales Person

900667
HOUSE

Ship ID 900667
Ship Method
Ship Date 02/04/21

APPROVED 06/01/21
DANIEL DEASY

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	EA	1	1	175.00	175.00

Lift Truck Operator Training
Date of Training- 2/2/21
Operator- David Ewig

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/28/21

Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total	175.00
Sales Tax - IL-GV	0.00
Invoice Total	175.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Fri May 28 10:19:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 371030

Morning!
Attached is the invoice for PO371030
Please let me know if you need anything else ☺
Thanks,
Ashley

[attachment: Equipment Depot Invoice 30873783.pdf]