

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084359  
Vendor Name: Equipment Depot of Illinois In  
Invoice Number: 30892702  
Invoice Date: 05/24/21  
PO Number: B0371882  
Check Number: E0084998  
Check Amount: \$ 779.33  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0684037  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Jeni Jackson <[jeni.jackson@eqdepot.com](mailto:jeni.jackson@eqdepot.com)>  
Sent: Wed Jun 02 10:20:49 CDT 2021  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC:  
Subject: [External] Invoice  
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Please see attached requested invoice

Thanks

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**Jeni Jackson**  
Service Coordinator

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**Itasca**  
751 Expressway Drive  
Itasca, IL 60143

T 630.562.4900 ext. 0211  
E [jeni.jackson@eqdepot.com](mailto:jeni.jackson@eqdepot.com) | W [eqdepot.com](http://eqdepot.com)



MATERIAL HANDLING \ SPECIALTY EQUIPMENT  
PARTS \ SERVICE \ RENTALS \ AERIALS

**PERFORMANCE. GUARANTEED.™**

[attachment: 30892702.pdf]



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

## SERVICE INVOICE

Invoice No: 30892702

Invoice Date: 05/24/21

Customer PO No: 371882

Payment Terms: NET 30 DAYS

Due Date: 06/23/21

Invoice Total: 779.33

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**INVOICE REVIEWED  
OKAY TO PAY**

**Bill To** College Of Dupage  
em invs; 603-000-0000  
A/P Dept 603-000-0000  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**Ship** College Of Dupage  
Attention: Harold  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Called in By:  
S/N: CPJ02-9P3711  
Customer ID: 900667

Work Order No: W00693633  
Work Order Date: May 12, 2021  
Ship To Code: 000

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
1	Remove & Replace Water Pump NIS CPJ02A25PV S/N: CPJ02-9P3711	1	Hour Meter Equipment No. 9004789	839 Fleet No.	

doing maintenance on the water pump is going back to customer to  
replace water pump and thermostat he okayed order parts.  
on 5/21/21 replace water pump, add antifreeze and air bleed system.

RP912922	BRAKE CLEAN	2	EA	8.42	16.84
RPA000000429	WATER PUMPNEW	1	EA	76.67	76.67
RPEXXN103139	PERMAZONEANTIFREEZE 50/50 6X1	2	EA	16.09	32.18
SCON	Service - Consumables Charge	1	EA	70.75	70.75
	Total Labor				348.75

Segment Total . . . . . 545.19

2 Remove & Replace Thermostat  
NIS CPJ02A25PV S/N: CPJ02-9P3711

Hour Meter 839  
Equipment No. 9004789 Fleet No.

customer okay to replace thermostat, on 5/21/21 replace thermostat.

RP0971272	GASKET THERMOSTAT	1	EA	6.40	6.40
RPA000011380	PLUG,DRAIN	1	EA	4.55	4.55
RPA000020472	THERMOSTAT	1	EA	14.94	14.94
PFRTIN	Parts - Freight In	1	EA	14.50	14.50
	Total Labor				193.75

Segment Total . . . . . 234.14

3 Service Travel  
NIS CPJ02A25PV S/N: CPJ02-9P3711

Hour Meter 0  
Equipment No. 9004789 Fleet No.

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

Total Parts . . . . . 151.58  
Total Labor . . . . . 542.50  
Total Other Charges . . . . . 85.25

**Sub-total 779.33**  
Sales Tax - IL-GV 0.00  
**Invoice Total 779.33**