

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: IN398242  
Invoice Date: 06/01/21  
PO Number: B0371116  
Check Number: E0085061  
Check Amount: \$ 10,393.02  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684185  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018  
P: 847-631-0351

**Invoice Number:** IN398242  
**Invoice Date:** 6/1/2021  
**Account Number:** M108658J  
**Balance Due:** \$616.10

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
4/22/2021	WO172286
Payment Terms	Payment Due
Net 10 Days	6/11/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC200070	EQ20108	10125650000236	WINDSOR - CHARIOT IVAC 34ATV	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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**Service Date:** 4/22/2021 **Contract Number:** **Description:** The customer reports the machine needs service.

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 371116  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.ed  
u

**Remarks:** The resolution was to find the machine will need parts. Will send customer quote.

Labor Charges												\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Joseph Calfa	4/22/2021	9:30 am	10:00 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

SC200071	EQ20108	10125650000236	WINDSOR - CHARIOT IVAC 34ATV	\$33.50	\$0.00	\$56.10	\$0.00	\$89.60
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**Service Date:** 5/14/2021 **Contract Number:** **Description:** The customer reports the machine needs service.

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 371116  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.ed  
u

**Remarks:** The resolution was to install parts. Found the board is also needed. Will send customer revised quote.

Labor Charges												\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Joseph Calfa	5/14/2021	1:56 pm	2:36 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

Material Charges							\$56.10	
Item	Description	Quantity	UM	Price	Discount	Amount		
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00		
86007130	POWER SWITCH	1	EACH	\$18.40	0.00	\$18.40		
86261210	DIODE ASM, 76008 X 76008	1	EA	\$31.70	0.00	\$31.70		
Freight18	Freight Charge	1	EA	\$0.00	0.00	\$0.00		

SC201152	EQ20108	10125650000236	WINDSOR - CHARIOT IVAC 34ATV	\$33.50	\$0.00	\$459.50	\$0.00	\$493.00
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## SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018  
P: 847-631-0351

**Invoice Number:** IN398242  
**Invoice Date:** 6/1/2021  
**Account Number:** M108658J  
**Balance Due:** \$616.10

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
4/22/2021	WO172286
Payment Terms	
Payment Due	
Net 10 Days	6/11/2021
Description	

<b>Service Date:</b> 5/28/2021	<b>Contract Number:</b>	<b>Description:</b> The customer reports the machine needs service.
<b>Location:</b> College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	<b>PO #:</b> 371116 <b>Contact:</b> <b>Phone:</b> <b>Fax:</b> <b>Caller:</b> Monica -- 773-805-4739 -- chowaniecm157@cod.edu	
<b>Remarks:</b> The resolution was to replace the circuit board. Machine tested ok.		

Labor Charges											\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	5/28/2021	1:04 pm	2:08 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50
Material Charges											\$459.50
Item	Description	Quantity	UM	Price	Discount	Amount					
86027740	CIRCUIT BOARD	1	EA	\$459.50	0.00	\$459.50					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/03/21**  
**APPROVED**  
**06/03/21 - MONICA CHOWANIEC**

<b>Totals:</b>	\$100.50	\$0.00	\$515.60	\$0.00	\$616.10
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct  
2001 South Mount Prospect Road  
DesPlaines IL, 60018

Invoice Subtotal:	\$616.10
Tax:	\$0.00
Invoice Total:	\$616.10
<b>Balance Due:</b>	<b>\$616.10</b>

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From: proservice@warehousedirect.com <proservice@warehousedirect.com >  
Sent: Tue Jun 01 18:01:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice(s) from Warehouse Direct Service Invoice #IN398242  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your invoice(s) from Warehouse Direct attached.  
Attached: Service Invoice IN398242

[attachment: tmp2A1BC560.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4971967-0  
Invoice Date: 06/03/21  
PO Number: B0370463  
Check Number: E0085061  
Check Amount: \$ 10,393.02  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684346  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

6/3/2021	4971967-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	370463		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

3	CT	3	EZF	110015	CLEANER,S/S WOW 6/16OZ SPRAY	\$47.00	\$141.00
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SubTotal	\$141.00
Tax	\$0.00
Total	\$141.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/04/21**

**APPROVED  
06/04/21 - MONICA CHOWANIEC**

THANK YOU FOR YOUR ORDER

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From: ar@warehousedirect.com <ar@warehousedirect.com >  
Sent: Thu Jun 03 10:37:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoices for 6/3/2021 from Warehouse Direct  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4972198-0  
Invoice Date: 06/03/21  
PO Number: B0371116  
Check Number: E0085061  
Check Amount: \$ 10,393.02  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684353  
Redaction Type: None  
Document Type: AP Invoice

Document Below





2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

6/3/2021	4972198-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

225	CT		225	TRK	105065		TOWEL,CONTINOUS,WH	\$42.00	\$9,450.00
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SubTotal	\$9,450.00
Tax	\$0.00
Total	\$9,450.00

**APPROVED**  
**06/04/21 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/04/21**

THANK YOU FOR YOUR ORDER

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Fri Jun 04 08:43:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z563\_04VVB6SDE00013D.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4974346-0  
Invoice Date: 06/07/21  
PO Number: B0371116  
Check Number: E0085061  
Check Amount: \$ 10,393.02  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685447  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

6/7/2021	4974346-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658				425	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

4 EA 4 BNA WM700018176 CLEANER,HARDWD,CONC,128OZ \$28.00 \$112.00

SubTotal **\$112.00**  
Tax **\$0.00**  
Total **\$112.00**

**APPROVED**  
**06/07/21 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/07/21**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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From: ar@warehousedirect.com <ar@warehousedirect.com >  
Sent: Mon Jun 07 10:00:58 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoices for 6/7/2021 from Warehouse Direct  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4974382-0  
Invoice Date: 06/07/21  
PO Number: B0371116  
Check Number: E0085061  
Check Amount: \$ 10,393.02  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685457  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

6/7/2021	4974382-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658				425	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

2	EA	2	JEL	CL4PROEA	CLEANER,CLR,GALLON		\$36.96	\$73.92
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SubTotal	\$73.92
Tax	\$0.00
Total	\$73.92

**APPROVED**  
**06/07/21 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/07/21**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 07 12:22:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z567\_04VVB4SDE0008L8.tif]