

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS210511533
Invoice Date: 05/20/21
PO Number: B0370693
Check Number: E0085218
Check Amount: \$ 2,158.46
Check Date: 06/22/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0686079
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:59:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0821_001.pdf]

APPROVED
06/21/21 - MAGDALENA OGRODNY

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
FS210511533 5/20/2021 3512001

Page 1 of 3

Invoiced to :

6 4 SP 1.600 E0006 I0109 D7629703347 S2 P8272417 0008:0021



COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to :

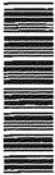
College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : .VERBAL Technician Assigned : catanacio			
WO Notes :			
Work Order :	SM210510349	Segment : 1 SM-Field Service	5/6/2021 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID Cust. Eq.ID
Toyota	6BDRU15	30976	2,466 5/6/2021 C121679 TOYOTA REA
Performed scheduled maintenance.			
<div style="border: 2px solid green; padding: 10px; display: inline-block;"> APPROVED 01 90 DAY 06/14/21 - MAGDALENA OGRODNY </div>			
1		1 90 DAY MFlat	85.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			5.00
Segment 1: Flat Rate Sub-Total			85.00
Customer Approval of Services Performed			
<div style="display: flex; justify-content: space-between;"> ANGELO CONTI 5/18/2021 X </div> <div style="display: flex; justify-content: space-between;"> Printed Name Date Completed Customer Signature </div>			
Work Order :	SM210510349	Segment : 2 SM-Field Service	5/6/2021 Field Service
Failure : Mech - Tires, Wheels, & Caster		Action : Avoidable Repair	
Make	Model	Serial ID	Year Date Hr Meter Unit ID Cust. Eq.ID
Toyota	6BDRU15	30976	2,466 5/6/2021 C121679 TOYOTA REA
Customer complain of right side load wheels grinding on the housing, verify complain and found out the wheel plates are bent that causes the load wheel to grind and make noise. Remove load wheel plates and brought to welder to repair and straighten the plates. Have directly measure bays because of this alignment of plates, cleaned and sand all bolts, wheel plates and frame. Return next day and installed back load wheels, installed new spacers, and verify that the everything works properly. Operator should be careful not to hit solid object or post.			
15	828-000-260/001	SPACER CASTER	61.65



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Invoice
FS210511533

Date
5/20/2021

Customer
3512001

Page 2 of 3

Invoiced to :

COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599


Shipped to :

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

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Sub-Total :			151.65
6	828-000-260/002	SPACER CASTER	12.96
8	828-000-260/003	SPACER CASTER	55.60
4.50	SMA	Scheduled Maintenance Labor Above	701.10
1	WL	Welding Labor	155.80
1	HARDWARE	MISC. HARDWARE	5.00
1		Shipping & Handling	9.95
Segment 2: Parts Sub-Total			130.21
Segment 2: Labor Sub-Total			856.90
Segment 2: Misc Sub-Total			14.95
Customer Approval of Services Performed			
<div>ANGELO CONTI5/17/2021X</div> <div>Printed NameDate CompletedCustomer Signature</div>			
1		Environmental Fee	12.50
Segment : Misc Sub-Total			12.50



INVOICE

Customer
3512001

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082151

Vendor Name: Associated Integrated

Invoice Number: MI210510153

Invoice Date: 05/27/21

PO Number: B0370693

Check Number: E0085218

Check Amount: \$ 2,158.46

Check Date: 06/22/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0686080

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Wed Jun 09 11:58:11 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Attached Image

APPROVED

06/22/21 - MAGDALENA OGRODNY

[attachment: 0817_001.pdf]

INVOICE REVIEWED

OKAY TO PAY

ANGELO CONTI 06/22/21

INVOICE



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Invoice	Date	Customer
MI210510153	5/27/2021	3512001

Page 1 of 2

Invoiced to :

17 2 SP 0.710 E0017X I0115 D7666642223 S2 P8295105 0001:0008



COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to :

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

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Returnable?	Total Price
Cust PO#: VERBAL Technician Assigned : ipottorff, jcorner				
WO Notes :				
Work Order :	MP210410307	Segment : 1 SR	4/23/2021	MP-Field Service
Failure : Battery - Repair		Action : Power		

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Misc Battery	BATTERY	BATTERIES-3512001				C106433

4/26/2021 Replaced old battery with new. Ordered douglas flowrite water system for new battery. 5/25/2021 installed water system on battery M# 18-125-13 S# KJ08

1	DURA	939-11290	VALVE KIT, FLOW CONTROL	No	394.97
4.50	ZLAB	RL	Regular Labor	No	517.50
1	ZLAB	ZL	Zone Charge	No	115.00
1			Environmental Fee		12.50
1			SHIPPING & HANDLING		13.93
Segment 1: Parts Sub-Total					394.97
Segment 1: Labor Sub-Total					632.50
Segment 1: Misc Sub-Total					26.43

INVOICE REVIEWED

Customer Approval of Services Performed

OKAY TO PAY

Ryan McClellan 4/26/2021 X
 Printed Name Date Completed Customer Signature

ANGELO CONTI 06/10/21

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Date
5/27/2021

Customer
3512001

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ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to :

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

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Returnable?	Total Price
				Sub-Total : 1,053.90

Total Amount :	1,053.90
Sales Tax :	
Total :	1,053.90
Already paid :	
Balance Due 6/26/2021:	1,053.90

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.

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Invoicing?
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done by visiting
our website.

