

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409732
Vendor Name: Adair Enterprises, Inc.
Invoice Number: OH-T00015916
Invoice Date: 2/10/2022
PO Number: B0000608
Check Number: 0297189
Check Amount: \$ 646.16
Check Date: 03/15/2022
Voucher Number: V0730031
Document Type: AP Invoice

Document Below



PIRTEK O'Hare
1499 Tonne Road
Elk Grove Village IL 60007

Date: 02/10/2022
Page: 1 of 1

Invoice
OH-T00015916

Ph: 847-640-7789

POS #: 18037
SRO #: OH-S017298
Customer PO #: 336561
Sales Person: OHMST01
Work Order #: SLLL-CBHQXS

Bill To: COLLEGE OF DUPAGE E
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

Ship To: COLLEGE OF DUPAGE E
425 FAWELL BLVD
Glen Ellyn IL 60137-6708
UNITED STATES

Line	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
1	Z PE229-10 ASM	PE229-10 ASSEMBLY	1.000	1.000	0.000	EA	227.520	227.52
	Consisting of:							
	• PE229-10	R=2900" HYDRAULIC HOSE 290 BAR 5/8"		79.000		IN		
	• PHC01	Hose Cleaning		1.000		EA		
	• OF1-1010K	BX=30 5/8" ORFS FEM STR 5/8" HOSE		1.000		EA		
	• OF9-1010K	5/8" ORFS FEM 90 DEG 5/8" HOSE		1.000		EA		
2	BRAKE CLEAN 14OZ	BRAKE CLEAN	1.000	1.000	0.000	EA	3.640	3.64
3	Labor	Labor Hour	2.000	2.000	0.000		165.000	330.00
4	SVC	Service Call	1.000	1.000	0.000		85.000	85.00

Removed and replaced one hose per sample upon customer request and tested unit is running as should customer is topping off oil

Machine Description : JACOBSON SNOW BLOWER

Serial / Reg : HR700

Your signature on the work order indicates your acceptance of these Pirtek Terms and Conditions of Sale. The Pirtek Terms and Conditions of Sale are also posted to <https://www.pirtekusa.com/pirtek-terms-and-conditions>

Invoice is due by 03/12/22.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.50% late charge.

Acct No: COL0003-0 Terms: 30 DAYS NET

Sub Total: 646.16

Sales Tax: 0.00

Total 646.16

Pirtek AR <ar@hoseguy.com>

[External] Invoice - OH-T00015916 - 336561

Pirtek AR <ar@hoseguy.com>

Fri, Feb 11, 2022 at 09:29 PM GMT

CC:

BCC:

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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 attached

1 attachment

Invoice - OH-T00015916 - 336561.pdf