

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 4067859-00

Invoice Date: 2/21/2022

PO Number: B0000487

Check Number: E0088499

Check Amount: \$ 1,912.45

Check Date: 03/03/2022

Voucher Number: V0730027

Document Type: AP Invoice

Document Below



W227 N6225 Sussex Road  
Sussex, WI 53089-3969  
PH: (262) 786-3300 FAX: (262) 786-6111  
www.reinders.com

# INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/21/22	4067859-00
P.O. NO.		PAGE #
201787s -BLDG&GROUNDS		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.  
P.O. Box 78955  
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	SERV DEPT	02/21/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
*****								
EQUIP: REELS, MODEL: 03212, S/N: 210000279, 260 & ?								
WORK REQUESTED: Sharpen Reels. Set hoc at 2.75 verify please via request per customer, request to get them at a 5 degree release for the back lash.								
SRO#: 92466 / OE#: 4067859								
WORK PERFORMED: INSPECTED CUTTING UNITS, SET FRONT AND REAR ROLLERS TO LOWEST HEIGHT FOR GRINDING, SPIN GROUND AND RELIEF GROUND ADJUSTED HOC BOLTS SET HOC AT 2.5" AND GREASED.								
CUSTOMER CONTACT: Name: Valerie Mechelle Phone: 630-942-2305 Email: mechelle@cod.edu Location of Machine: 425 Fawell Blvd Glen Ellyn, IL								
*****								
1	2-22 P/U & DELIVERY CHARGE	1	0	1	EA	315.00		315.00
2	Z100-0792 SHOP MATERIALS	1	0	1	TO	30.00		30.00
3	13-0793-CLEAN STEAM CLEANING EQUIPMENT UNDER WINTER SERVICE WORK PERFORMED: STEAM CLEANED UNIT.	1	0	1	HOUR	34.00		34.00
4	WM-REEL-RM REEL GRIND LABOR	6.30	0	6.30	HOUR	71.423		449.97
Warehouse: Reinders, Inc. (Mundelein)								
Continued Taken By: fjfb Sales Rep: 86 Order Type: SO								

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.  
PLEASE MAKE PAYMENT FROM THIS INVOICE



W 227 N6225 Sussex Road  
 Sussex, WI 53089-3969  
 PH: (262) 786-3300 FAX: (262) 786-6111  
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# INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/21/22	4067859-00
P.O. NO.		PAGE #
201787s -BLDG&GROUNDS		2

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.  
 P.O. Box 78955  
 Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	SERV DEPT	02/21/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
6	56-9520 BUSHING-FLANGED (25) *	6	0	6	EACH	1.58		9.48
5	Lines Total	Qty Shipped Total		15.30		Total		838.45
						Invoice Total		838.45
						PAYMENT DUE BY: 03/23/22		

Warehouse: Reinders, Inc. (Mundelein)

Last Page Taken By: fjfb Sales Rep: 86 Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

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**[External] OE Invoice for Order #:4067859-00**

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"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Tue, Feb 22, 2022 at 02:55 AM GMT

CC:

BCC:

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**1 attachment**

Reinders Document - 2-21-2022-83.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088911  
Vendor Name: Reinders, Inc.  
Invoice Number: 6006409-00  
Invoice Date: 2/21/2022  
PO Number: P0002138  
Check Number: E0088499  
Check Amount: \$ 1,912.45  
Check Date: 03/03/2022  
Voucher Number: V0730028  
Document Type: AP Invoice

Document Below



W 227 N6225 Sussex Road  
 Sussex, WI 53089-3969  
 PH: (262) 786-3300 FAX: (262) 786-6111  
 www.reinders.com

# INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/21/22	6006409-00
P.O. NO.		PAGE #
2741148		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.  
 P.O. Box 78955  
 Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

INSTRUCTIONS	TERMS	
	Net 30 Days	
SHIP POINT	SHIP VIA	SHIPPED
Reinders Toro Turf & Service	COMM CARRIER	02/21/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
1	410-160544 FRAME	1	0	1	each	949.00		949.00
1	Lines Total	Qty Shipped Total		1		Total		949.00
						OSX PRTS FGT		125.00
						Invoice Total		1074.00
						PAYMENT DUE BY: 03/23/22		
Warehouse: Reinders Toro Turf & Service								
Last Page Taken By: pmgc Sales Rep: 99 Order Type: S0								

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.  
**PLEASE MAKE PAYMENT FROM THIS INVOICE**

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

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**[External] OE Invoice for Order #:6006409-00**

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"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Tue, Feb 22, 2022 at 02:47 AM GMT

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**1 attachment**

Reinders Document - 2-21-2022-37.pdf