

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220210931
Invoice Date: 2/11/2022
PO Number: B0374515
Check Number: E0088539
Check Amount: \$ 491.63
Check Date: 03/09/2022
Voucher Number: V0730207
Document Type: AP Invoice

Document Below

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
FS220210931

Date
2/11/2022

Customer
3512001

Page 1 of 2

Invoiced to :
9 5 SP 1.960 E0009X I0205 D8706799180 S2 P8841336 0001:0023



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

PO # : PO359279

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220210283

Quantity	Product Id	Description	Total Price
Cust PO# : PO359279 Technician Assigned : alagueras			
WO Notes :			
Segment : 1		SM-Field Service	2/1/2022 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011 9/13/2011 3,377 38820
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:22:20 PM			
01 90 DAY			
1		01 90 DAY SMFlat	90.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			90.00
Customer Approval of Services Performed			
ANGELO CONTI		2/10/2022	X
Printed Name		Date Completed	Customer Signature

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing resources.

3. Once the information is gathered, the next step is to develop a plan or strategy. This involves breaking down the problem into smaller, manageable parts and determining the best approach to solve each part.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the goals are being met.

5. Finally, it is important to evaluate the results and make adjustments as needed. This involves reflecting on what worked well and what didn't, and using that information to improve future performance.



Page 2 of 2

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

Total Amount :	99.00
Sales Tax :	
Total :	99.00
Already paid :	
Balance Due 3/13/2022:	99.00

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.

CR_ReportVSMH_WD_intrad_PNS_USA - 02006sp5.rpt

1745

3089583 / 2438966



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
(630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220210283 **02/01/2022** **3512001**

Page 1 of 4

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

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

Shipping Method :

Salesperson :

Order Note :

Order entered by : Andrea Rosado
agutierrez@associated-solutions.
com

PO : PO359279
Contact : RSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Servc							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Raymond Equip.	4450-C40QM	445-11-10422		2011	9/13/2011	3,377	38820
BLO: OACH: 89							
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:22:20 PM							
1		SMFlat				90.00	90.00
0.50	ZL	Zone Charge					
1	SM	Scheduled Maintenance Labor				5.00	5.00
1	HARDWARE	MISC. HARDWARE				4.00	4.00
1		Environmental Fee					
Total Misc							5.00
Total Segment							USD 99.00
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
02/10/2022	Andrew Laqueras	ZL	0.50	0.00	0.50		
02/10/2022	Andrew Laqueras	SM	1.00	0.00	1.00		
* - indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 1

ANGELO CONTI

2/10/2022

Print Name

Date Completed

X

Customer Signature

GRAND TOTAL : 99.00

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

Thank You for your business.



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
(630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220210283 **02/01/2022** **3512001**

Page 2 of 4

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

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

Check List				
Dealer ID:	Mfg:	Customer Eq #: *N/A*		
Serial Number:	Model:	Model Desc:		
Safety				
Question	Value	Tech Response	Customer Response	
SAFETY				
1 - IS THE EQUIPMENT FULLY FUNCTIONING?		YES		
2 - IS THE EQUIPMENT DEEMED SAFE TO OPERATE?		YES		
3 - IS THE EQUIPMENT DISINFECTED AND WIPED DOWN?		YES		
4 - IS THE WORK AREA CLEANED?		YES		

Check List				
Dealer ID: 38820	Mfg: RAYE	Customer Eq #: *N/A*		
Serial Number: 445-11-10422	Model: 4450-C40QM	Model Desc: 3-WHEEL ELECTRIC		
SchedMaintSDCB_R				
Question	Value	Tech Response	Customer Response	
EQUIPMENT				
1 - OPERATOR MANUAL ON EQUIPMENT		OPERATIONAL		
2 - INSPECT DATA TAG . DECALS VISIBLE AND LEGIBLE		OPERATIONAL		
3 - INSPECT BATTERY-WEIGHT (SPEC PLATE) / SIDE GATES / PLAY < 0.5 IN.		OPERATIONAL		
4 - INSPECT BATTERY CONNECTOR - CRACKED/DAMAGED		OPERATIONAL		
5 - SELF-TEST NO CODES / DISPLAY FUNCTIONS		OPERATIONAL		
6 - SEAT BELT FUNCTION		OPERATIONAL		
7 - DEADMAN / SEAT SWITCH FUNCTION PROPERLY		OPERATIONAL		
8 - HORN FUNCTIONS PROPERLY		OPERATIONAL		
9 - REMOVE COVERS / INSECT COVERS FOR DAMAGES		OPERATIONAL		
10 - INSECT OVERHEAD GUARD - DAMAGE / CRACKS		OPERATIONAL		
11 - INSPECT FORKS / LOCK PINS		OPERATIONAL		
12 - INSPECT MAINFRAME / TRACTOR - DAMAGE / CRACKS		OPERATIONAL		
13 - INSPECT MAST / MAST HARDWARE SECURED		OPERATIONAL		
14 - INSECT UPPER / LOWER MAST ROLLER / BEARING LUBE		OPERATIONAL		
15 - INSPECT ALL PULLEYS FOR CRACKS / DAMAGE		OPERATIONAL		
16 - INSPECT ALL HOSES- TENSION / LEAKS CRACKING		OPERATIONAL		
17 - INSPECT CHAINS - DAMAGE / CORROSION / STRETCH / ADJUST		OPERATIONAL		

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

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Integrated Supply Chain Solutions
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Work Order Confirmation

SM-Field Service	Date	Customer
SM220210283	02/01/2022	3512001

Page 3 of 4

Ordered By : **College Of DuPage**
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Attn: AP
Glen Ellyn, IL 60137

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

18 - INSPECT CARRIAGE / CARRIAGE ATTACHMENTS (IF APPLICABLE)	OPERATIONAL	
19 - INSECT UPPER / LOWER CARRIAGE ROLLER / BEARINGS - LUBE	OPERATIONAL	
20 - INSPECT HYDRAULIC FLUID LEVEL / FILTER	OPERATIONAL	
21 - INSPECT CYLINDERS FOR LEAKS OR CRACKS	OPERATIONAL	
22 - INSPECT FOR LEAKS- DRIVE / LIFT	OPERATIONAL	
23 - INSPECT AUX LIGHT / REVERSE LIGHT BRAKE LIGHTS TURN SIGNAL (IF APPLICABLE)	OPERATIONAL	
24 - BRAKE PEDAL- BRAKE LINES / LEAKS / EXCESSIVE TRAVEL / FLUID LEVEL	OPERATIONAL	
25 - INSPECTED ALL MOTORS (DRIVE / LIFT) LOOSE TERMINAL / ABNORMAL NOISES	OPERATIONAL	
26 - CURRENT LEAKAGE TO CASE (TEST LIGHT OR AMPERE READING)	OPERATIONAL	
27 - Enter test results in notes field: BATTERY VOLTAGE LOAD DROP (DO NOT STAB CABLES)	OPERATIONAL	ACKNOWLEDGED
Notes: 34V		
28 - INSPECT WARNING LIGHTS FOR PROPER OPERATION	OPERATIONAL	
29 - OPERATE CONTROLS - CHECK FOR SMOOTH OPERATION / RETURN TO NEUTRAL	OPERATIONAL	
30 - TRAVEL SYSTEM FOR SMOOTH OPERATION	OPERATIONAL	
31 - Enter test results in notes field: BRAKING DISTANCE 2-4 FT	OPERATIONAL	ACKNOWLEDGED
Notes: 1-3 FT.		
32 - OPERATE TRAVEL ALARM (IF APPLICABLE)	OPERATIONAL	
33 - STEERING OPERATION FOR NOISE AND BINDING	OPERATIONAL	
34 - ABNORMAL NOISES / WHEELS AND TIRE NOISE - BOND FAILURE	OPERATIONAL	
35 - PARKING BRAKE FUNCTION PROPERLY	OPERATIONAL	
36 - ELEVATE MAST AND MONITOR FOR OPERATION AND FULL ELEVATION	OPERATIONAL	
37 - LIFT SYSTEM - PROPER OPERATION / ABNORMAL NOISES	OPERATIONAL	
38 - LIFT SYSTEM - PROPER OPERATION / SWITCHES - MAST STOPES	OPERATIONAL	
39 - TILT CLY.... EQUAL THRO / ADJUSTING NUTS TIGHT AND MARKED - LUBE CYL... KNUCKLES	OPERATIONAL	
40 - LIFT AND BLOCK MAST - INSPECT DIFFERENTIAL - OIL LEVEL / LEAKS (47XX SERIES ONLY)	OPERATIONAL	
41 - LIFT AND BLOCK MAST - INSPECT DRIVE UNITS DAMAGE / LOOSE HARDWARE / LEAKS	OPERATIONAL	
42 - STEER LINKAGE SECURED / LOOK FOR EXCESSIVE FREE PLAY MOVEMENT (MUST JACK AND BLOCK TRUCK - REF. TO MM FOR LIFT POINT)	OPERATIONAL	
43 - STEER ASSEMBLE SUPPORT POINTS / TORQUED AND MARKED	OPERATIONAL	
44 - FRONT AND REAR AXLE FREE PLAY (MUST JACK BLOCK TRUCK-REFER TO MM FOR LIFT POINTS)	OPERATIONAL	

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

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Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service	Date	Customer
SM220210283	02/01/2022	3512001

Page 4 of 4

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

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

45 - CHECK MAJOR COMMENT HARDWARE TORQUE VALUE (REFER TO MM)	OPERATIONAL
46 - CONTROL WIRING	OPERATIONAL
47 - POWER CABLES	OPERATIONAL
48 - STATIC STRAPS- ENSURE CONDITION AND CONTACT TO FLOOR, RESISTANCE = 200K TO 250K OHMS	OPERATIONAL
49 - CONTACTORS	OPERATIONAL
50 - SWITCHES	OPERATIONAL
51 - FUSES	OPERATIONAL
52 - CONNECTORS	OPERATIONAL
53 - BLOW UNIT OUT	OPERATIONAL
54 - LUBE MAST CHANNELS	OPERATIONAL
55 - LUBE CHAIN	OPERATIONAL
56 - GREASE STEERING ASSEMBLE	OPERATIONAL
57 - LUBE CARRIAGE ASSEMBLE	OPERATIONAL
58 - REPLACE COVERS	OPERATIONAL

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

Thank You for your business.

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:14 PM GMT

CC:

BCC:

1 attachment

3693_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220210933
Invoice Date: 2/11/2022
PO Number: B0374515
Check Number: E0088539
Check Amount: \$ 491.63
Check Date: 03/09/2022
Voucher Number: V0730218
Document Type: AP Invoice

Document Below

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
FS220210933	2/11/2022	3512001

Page 1 of 2

Invoiced to :
9 5 SP 1.960 E0009 10217 08706799262 S2 P8841336 0013:0023



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

PO # : PO359279

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220210766

Quantity	Product ID	Description	Total Price
Cust PO# : PO359279		Technician Assigned : alagueras	
WO Notes :			
Segment : 1		SM-Field Service	2/1/2022 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 163 C187888
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. CLEAN UNIT VERY WELL. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:20:04 PM			
01 90 DAY			
1		01 90 DAY SMFlat	80.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			80.00
Customer Approval of Services Performed			
ANGELO CONTI		2/10/2022	X
Printed Name		Date Completed	Customer Signature

The following table shows the results of the regression analysis for the dependent variable "Number of children in the household" (N = 1,000). The table is organized into three columns: "Variable", "Coefficient", and "Standard Error". The variables are listed in the first column, and the corresponding coefficient and standard error are listed in the second and third columns, respectively. The table is organized into three sections: "Demographics", "Economics", and "Social Capital".

Variable	Coefficient	Standard Error
Age	0.001	0.001
Gender	0.001	0.001
Marital Status	0.001	0.001
Income	0.001	0.001
Education	0.001	0.001
Health	0.001	0.001
Religion	0.001	0.001
Community	0.001	0.001
Trust	0.001	0.001
Participation	0.001	0.001
Network	0.001	0.001
Support	0.001	0.001
Resources	0.001	0.001
Skills	0.001	0.001
Knowledge	0.001	0.001
Attitudes	0.001	0.001
Values	0.001	0.001
Beliefs	0.001	0.001
Norms	0.001	0.001
Customs	0.001	0.001
Traditions	0.001	0.001
History	0.001	0.001
Culture	0.001	0.001
Language	0.001	0.001
Religion	0.001	0.001
Community	0.001	0.001
Trust	0.001	0.001
Participation	0.001	0.001
Network	0.001	0.001
Support	0.001	0.001
Resources	0.001	0.001
Skills	0.001	0.001
Knowledge	0.001	0.001
Attitudes	0.001	0.001
Values	0.001	0.001
Beliefs	0.001	0.001
Norms	0.001	0.001
Customs	0.001	0.001
Traditions	0.001	0.001
History	0.001	0.001
Culture	0.001	0.001
Language	0.001	0.001



Invoice
FS220210933

Date
2/11/2022

Customer
3512001

Page 2 of 2

Invoiced to :

Shipped to :

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

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

Quantity	Product Id	Description	Total Price
			Sub-Total :
			89.00

Total Amount :	89.00
Sales Tax :	
Total :	89.00
Already paid :	
Balance Due 3/13/2022:	89.00

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.

Remit To: Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220210766 **02/01/2022** **3512001**

Page 1 of 3

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

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

Shipping Method:

Salesperson:

Order Note: Order entered by: Andrea Rosado
agutierrez@associated-solutions.com

PO: PO359279
Contact: RSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Service							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Yale Equipment	MPB040	B827N48209K		2012		163	C187888
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. CLEAN UNIT VERY WELL. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:20:04 PM							
1		SMFlat				80.00	80.00
0.75	SM	Scheduled Maintenance Labor					
1	HARDWARE	MISC. HARDWARE				5.00	5.00
1		Environmental Fee				4.00	4.00
Total Misc							5.00
Total Segment							USD 89.00
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
02/10/2022	Andrew Laqueras	SM	0.75	0.00	0.75		
* - indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 1

ANGELO CONTI

2/10/2022

Print Name

Date Completed

X *Angelo Conti*
Customer Signature

GRAND TOTAL : 89.00

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

Thank You for your business.

CR_ReportWMP_WO_Confirmation_USA - 0200800-01

2/15/2022 7:37:42AM

000

242947X



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
(630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220210766 **02/01/2022** **3512001**

Page 2 of 3

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

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

Check List

Dealer ID:	Mfg:	Customer Eq #:	*N/A*
Serial Number:	Model:	Model Desc:	
Safety			
Question	Value	Tech Response	Customer Response
SAFETY			
1 - IS THE EQUIPMENT FULLY FUNCTIONING?		YES	
2 - IS THE EQUIPMENT DEEMED SAFE TO OPERATE?		YES	
3 - IS THE EQUIPMENT DISINFECTED AND WIPED DOWN?		YES	
4 - IS THE WORK AREA CLEANED?		YES	

Check List

Dealer ID: C187888	Mfg: YALE	Customer Eq #: "N/A"
Serial Number: B827N48209K	Model: MPB040	Model Desc: WALKIE
SchedMaintWLK		
Question	Value	Tech Response
Customer Response		
EQUIPMENT		
1 - REMOVE COVER		YES
2 - HISTORY CARD / OPERATOR MANUAL ON EQUIPMENT		YES
3 - BLOW OUT EQUIPMENT / MOTORS		OPERATIONAL
4 - BATTERY - WEIGHT (SPEC PLATE) / SIDE GATES / PLAY		OPERATIONAL
5 - BATTERY - CONNECTOR		OPERATIONAL
6 - CURRENT LEAKAGE TO CASE (TEST LIGHT)		OPERATIONAL
7 - SELF-TEST - NO CODES		OPERATIONAL
8 - CONTROL HANDLE FOR BINDING AND DAMAGE		OPERATIONAL
9 - TEST HORN		OPERATIONAL
10 - STEERING OPERATION FOR NOISES AND BINDING		OPERATIONAL
11 - VERIFY FUNCTION OF ALL SWITCHES		OPERATIONAL
12 - E-REVERSE - PROPER FUNCTION		OPERATIONAL
13 - TRAVEL SYSTEM - PROPER FUNCTION		OPERATIONAL
14 - ABNORMAL NOISES / WHEEL AND TIRE NOISE		OPERATIONAL
15 - CHECK PROPER BRAKING		OPERATIONAL
16 - CHECK PLUGGING FOR PROPER OPERATION		OPERATIONAL
17 - LIFT SYSTEM - PROPER OPERATION /ABNORMAL NOISES		OPERATIONAL
18 - LIFT SYSTEM - LIFT CUTOUT SWITCH		OPERATIONAL
19 - LUBE UPPER AND LOWER BELL CRANK		OPERATIONAL
20 - FORK HEIGHT		OPERATIONAL

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

Thank You for your business.

CR_ReportSMH_MIO_Confirmation_USA-v0200hp3.qc

2/15/2022 7:37:42AM

rdg

2429472



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service	Date	Customer
SM220210766	02/01/2022	3512001

Page 3 of 3

Ordered By : **College Of DuPage**
425 Farwell Blvd
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Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**
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Attn: AP
Glen Ellyn, IL 60137

21 - INSPECT FORK LINKAGE FOR WEAR	OPERATIONAL
22 - LUBE - FORK LINKAGE	OPERATIONAL
23 - INSPECT BUSHINGS	OPERATIONAL
24 - INSPECT PALLET ENTRY WHEELS / SLIDES	OPERATIONAL
25 - LUBE LOAD WHEELS	OPERATIONAL
26 - INSPECT HYDRAULIC SYSTEM FOR LEAKS	OPERATIONAL
27 - GEAR OIL LEVEL	OPERATIONAL
28 - GEAR OIL LEAKS	OPERATIONAL
29 - LUBE STEER BEARING	OPERATIONAL
30 - CASTER ASSEMBLY/STABILIZER BAR - WEAR / ADJUSTMENT /LUBE	OPERATIONAL
31 - JACK AND BLOCK	OPERATIONAL
32 - DRIVE AXLE - FREE PLAY	OPERATIONAL
33 - INSPECT BRAKE PADS AND ROTOR	OPERATIONAL
34 - DRIVE MOTOR - CABLES / LUGS / WIRING / COMMUTATORS / BRUSHES / SPRINGS	OPERATIONAL
35 - LIFT MOTOR - CABLES / LUGS / WIRING / COMMUTATOR / BRUSHES / SPRINGS	OPERATIONAL
36 - CONTACTOR - PLUNGER AND TIPS	OPERATIONAL
37 - INSPECT CABLES AND WIRES	OPERATIONAL
38 - HYDRAULIC OIL LEVEL	OPERATIONAL
39 - HYDRAULIC LEAKS - INSPECT MANIFOLD / FITTINGS / HOSES / RESERVOIR	OPERATIONAL
40 - INSPECT FRAME AND STRUCTURAL MEMBERS	OPERATIONAL
41 - OSHA SAFETY STICKERS	OPERATIONAL
42 - COMPLETE HISTORY CARD / PAPERWORK	OPERATIONAL
43 - WIPE DOWN EQUIPMENT	OPERATIONAL
44 - INSTALL COVER	OPERATIONAL

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

Thank You for your business.

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:14 PM GMT

CC:

BCC:

1 attachment

3691_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220210934
Invoice Date: 2/11/2022
PO Number: B0374515
Check Number: E0088539
Check Amount: \$ 491.63
Check Date: 03/09/2022
Voucher Number: V0730234
Document Type: AP Invoice

Document Below

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
FS220210934	2/11/2022	3512001

Page 1 of 2

Invoiced to :
9 5 SP 1.960 E0009 I0222 08706799316 S2 P8841336 0018:0023



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

PO # : PO359279

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220211700

Quantity	Product ID	Description	Total Price
Cust PO# : PO359279		Technician Assigned : alaguera	
WO Notes :			
Segment : 1		SM-Field Service	2/10/2022 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	8410-FRE60L	841-20-55906	2020 4 C272334
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. CLEAN UNIT VERY WELL. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:20:48 PM			
1	1012992/01	01 90 DAY LUBRICANT, ALL WEATHER (RED)	17.47
1		SMFlat	80.00
1	HARDWARE	MISC. HARDWARE	5.00
1		Shipping & Handling	9.95
Segment 1: Parts Sub-Total			17.47
Segment 1: Misc Sub-Total			14.95
Segment 1: Flat Rate Sub-Total			80.00
Customer Approval of Services Performed			
ANGELO CONTI		2/10/2022	X
Printed Name		Date Completed	Customer Signature
Segment : 2		SMA	2/10/2022 Field Service
Failure : Mech - Tires, Wheels, & Caster		Action : Repairs	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	8410-FRE60L	841-20-55906	2020 4 C272334

CR_ReportAMH_WO_Invoice_PNB_USA - 02020205.01

2/15/2022 7:37:44AM

r14f

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0018:0023

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
FS220210934

Date
2/11/2022

Customer
3512001

Page 2 of 2

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

Quantity	Product Id	Description	Total Price
BLOCK AND JACK UNIT. UNINSTALL LOAD WHEELS AND REMOVED PLASTICS FROM THE AXLE THEN REINSTALL LOAD WHEELS. CHECK OPS GOOD. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:21:17 PM			Sub-Total 112.42
0.50	SMA	Scheduled Maintenance Labor Above	83.13
1		Environmental Fee	4.40
Segment 2: Labor Sub-Total			83.13
Segment 2: Misc Sub-Total			4.40
Customer Approval of Services Performed			
ANGELO CONTI		2/10/2022	X
Printed Name		Date Completed	Customer Signature

Total Amount :	199.95
Sales Tax :	
Total :	199.95
Already paid :	
Balance Due 3/13/2022:	199.95

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.

Remit To: Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220211700 **02/01/2022** **3512001**

Page 1 of 4

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

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

Shipping Method :

Salesperson :

Order Note :

Order entered by : Andrea Rosado
agutierrez@associated-solutions.
com

PO : PO359279
Contact : NSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Servc							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Raymond Equip.	8410-FRE60L	841-20-55906		2020		4	C272334
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. CLEAN UNIT VERY WELL. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:20:48 PM							
1		SMFlat				80.00	80.00
1	SM	Scheduled Maintenance Labor				5.00	5.00
1	HARDWARE	MISC. HARDWARE				17.47	17.47
1	1012992/01	LUBRICANT, ALL WEATHER (RED)				9.95	9.95
1		Shipping & Handling					
						Total Parts	17.47
						Total Misc	14.95
						Total Segment	USD 112.42
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
02/10/2022	Andrew Laqueras	SM	1.00	0.00	1.00		
* - Indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 1

ANGELO CONTI

2/10/2022

Print Name

Date Completed

X

Customer Signature

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

Thank You for your business.

CR_ReportAMH_WO_Confirmation_USA-c2200865-60

2/15/2022 7:37:45AM

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Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
(630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220211700 **02/01/2022** **3512001**

Page 2 of 4

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

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

Qty	Product	Description	Unit Price	NetAmount			
Segment: 2 SMA		Field Service					
Action: Repairs		Failure: Mech - Tires, Wheels, & Caster					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Raymond Equip.	8410-FRE60L	841-20-55906		2020		4	C272334
BLOCK AND JACK UNIT. UNINSTALL LOAD WHEELS AND REMOVED PLASTICS FROM THE AXLE THEN REINSTALL LOAD WHEELS. CHECK OPS GOOD. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:21:17 PM							
0.50	SMA	Scheduled Maintenance Labor Above				166.25	83.13
1		Environmental Fee				4.40	4.40
Labor							83.13
Total Segment							USD 87.53
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
02/10/2022	Andrew Laqueras	SMA	0.50	166.25	0.50		
* - indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 2

ANGELO CONTI

2/10/2022

Print Name

Date Completed

X

Customer Signature

GRAND TOTAL : 199.95

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

Thank You for your business.

CR_Report\AMM_WO_Confirmation_USA-0208023.txt

2/15/2022 7:37:45AM

idsc:

2680412



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Integrated Supply Chain Solutions
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Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service	Date	Customer
SM220211700	02/01/2022	3512001

Page 3 of 4

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

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

Check List

Dealer ID:	Mfg:	Customer Eq #:
Serial Number:	Model:	Model Desc:
Safety		
Question	Value	Tech Response
SAFETY		
1 - IS THE EQUIPMENT FULLY FUNCTIONING?	YES	
2 - IS THE EQUIPMENT DEEMED SAFE TO OPERATE?	YES	
3 - IS THE EQUIPMENT DISINFECTED AND WIPE DOWN?	YES	
4 - IS THE WORK AREA CLEANED?	YES	

Check List

Dealer ID: C272334	Mfg: RAYE	Customer Eq #: *N/A*
Serial Number: 841-20-55906	Model: 8410-FRE80L	Model Desc: RIDER PALLET TRUCK
SchedMaintWLK		
Question	Value	Tech Response
EQUIPMENT		
1 - REMOVE COVER	YES	
2 - HISTORY CARD / OPERATOR MANUAL ON EQUIPMENT	YES	
3 - BLOW OUT EQUIPMENT / MOTORS	OPERATIONAL	
4 - BATTERY - WEIGHT (SPEC PLATE) / SIDE GATES / PLAY	OPERATIONAL	
5 - BATTERY - CONNECTOR	OPERATIONAL	
6 - CURRENT LEAKAGE TO CASE (TEST LIGHT)	OPERATIONAL	
7 - SELF-TEST - NO CODES	OPERATIONAL	
8 - CONTROL HANDLE FOR BINDING AND DAMAGE	OPERATIONAL	
9 - TEST HORN	OPERATIONAL	
10 - STEERING OPERATION FOR NOISES AND BINDING	OPERATIONAL	
11 - VERIFY FUNCTION OF ALL SWITCHES	OPERATIONAL	
12 - E-REVERSE - PROPER FUNCTION	OPERATIONAL	
13 - TRAVEL SYSTEM - PROPER FUNCTION	OPERATIONAL	
14 - ABNORMAL NOISES / WHEEL AND TIRE NOISE	OPERATIONAL	
15 - CHECK PROPER BRAKING	OPERATIONAL	
16 - CHECK PLUGGING FOR PROPER OPERATION	OPERATIONAL	
17 - LIFT SYSTEM - PROPER OPERATION /ABNORMAL NOISES	OPERATIONAL	
18 - LIFT SYSTEM - LIFT CUTOUT SWITCH	OPERATIONAL	
19 - LUBE UPPER AND LOWER BELL CRANK	OPERATIONAL	
20 - FORK HEIGHT	OPERATIONAL	

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

Thank You for your business.



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Work Order Confirmation

SM-Field Service	Date	Customer
SM220211700	02/01/2022	3512001

Page 4 of 4

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

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

21 - INSPECT FORK LINKAGE FOR WEAR	OPERATIONAL
22 - LUBE - FORK LINKAGE	OPERATIONAL
23 - INSPECT BUSHINGS	OPERATIONAL
24 - INSPECT PALLET ENTRY WHEELS / SLIDES	OPERATIONAL
25 - LUBE LOAD WHEELS	OPERATIONAL
26 - INSPECT HYDRAULIC SYSTEM FOR LEAKS	OPERATIONAL
27 - GEAR OIL LEVEL	OPERATIONAL
28 - GEAR OIL LEAKS	OPERATIONAL
29 - LUBE STEER BEARING	OPERATIONAL
30 - CASTER ASSEMBLY/STABILIZER BAR - WEAR / ADJUSTMENT /LUBE	OPERATIONAL
31 - JACK AND BLOCK	OPERATIONAL
32 - DRIVE AXLE - FREE PLAY	OPERATIONAL
33 - INSPECT BRAKE PADS AND ROTOR	OPERATIONAL
34 - DRIVE MOTOR - CABLES / LUGS / WIRING / COMMUTATORS / BRUSHES / SPRINGS	OPERATIONAL
35 - LIFT MOTOR - CABLES / LUGS / WIRING / COMMUTATOR / BRUSHES / SPRINGS	OPERATIONAL
36 - CONTACTOR - PLUNGER AND TIPS	OPERATIONAL
37 - INSPECT CABLES AND WIRES	OPERATIONAL
38 - HYDRAULIC OIL LEVEL	OPERATIONAL
39 - HYDRAULIC LEAKS - INSPECT MANIFOLD / FITTINGS / HOSES / RESERVOIR	OPERATIONAL
40 - INSPECT FRAME AND STRUCTURAL MEMBERS	OPERATIONAL
41 - OSHA SAFETY STICKERS	OPERATIONAL
42 - COMPLETE HISTORY CARD / PAPERWORK	OPERATIONAL
43 - WIPE DOWN EQUIPMENT	OPERATIONAL
44 - INSTALL COVER	OPERATIONAL

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

Thank You for your business.

CR_Report0098M_1110_Confirmation_USA - 0205005 01

2/15/2022 7:37:45AM

020

0405002

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:14 PM GMT

CC:

BCC:

1 attachment

3690_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220210932
Invoice Date: 2/11/2022
PO Number: B0374515
Check Number: E0088539
Check Amount: \$ 491.63
Check Date: 03/09/2022
Voucher Number: V0730236
Document Type: AP Invoice

Document Below

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
FS220210932	2/11/2022	3512001

Page 1 of 2

Invoiced to :
9 5 SP 1.960 E0009 10211 D8706799212 S2 P8841336 0007:0023



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

PO # : PO359279

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220210297

Quantity	Product ID	Description	Total Price
Cust PO# : PO359279 Technician Assigned : alagueras			
WO Notes :			
Segment : 1		SM-Field Service	2/1/2022 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	2,478 C121679 TOYOTA REA
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. CLEAN UNIT VERY WELL. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:21:49 PM			
1	990-400/GC1	01 90 DAY CLEANER, GLASS, 19oz	4.68
1		SMFlat	90.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Parts Sub-Total			4.68
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			90.00
Customer Approval of Services Performed			
ANGELO CONTI		2/10/2022	X
Printed Name		Date Completed	Customer Signature

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. Finally, the fifth step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals to determine the effectiveness of the intervention.



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dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009
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Invoice
FS220210932

Date
2/11/2022

Customer
3512001

Page 2 of 2

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

Quantity	Product Id	Description	Total Price
			Sub-Total: 103.68

Total Amount :	103.68
Sales Tax :	
Total :	103.68
Already paid :	
Balance Due 3/13/2022:	103.68

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.

Remit To: Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220210297 **02/01/2022** **3512001**

Page 1 of 4

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

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

Shipping Method :

Salesperson :

Order Note :

Order entered by : Andrea Rosado
agutierrez@associated-solutions.
com

PO : PO359279
Contact : RSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Servc							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Toyota	6BDRU15	30976	TOYOTA REACH			2,478	C121679
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. CLEAN UNIT VERY WELL. Copy Emailed to contia312@cod.edu; at 2/10/2022 3:21:49 PM							
1		SMFlat				90.00	90.00
1.25	SM	Scheduled Maintenance Labor					
1	HARDWARE	MISC. HARDWARE				5.00	5.00
1	990-400/GC1	CLEANER, GLASS, 19oz				4.68	4.68
1		Environmental Fee				4.00	4.00
						Total Parts	4.68
						Total Misc	5.00
						Total Segment	USD 103.68
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
02/10/2022	Andrew Laqueras	SM	1.25	0.00	1.25		
* - indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 1

ANGELO CONTI

2/10/2022

Angelo Conti

Print Name

Date Completed

X Customer Signature

GRAND TOTAL : 103.68

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

Thank You for your business.

CR_Report\MMK_WO_Confirmation_USA - 02/03/2022

2/15/2022 7:37:40AM

4/30

2439581



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
(630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220210297 **02/01/2022** **3512001**

Page 2 of 4

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

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

Check List			
Dealer ID:	Mfg:	Customer Eq #: *N/A*	
Serial Number:	Model:	Model Desc:	
Safety			
Question	Value	Tech Response	Customer Response
SAFETY			
1 - IS THE EQUIPMENT FULLY FUNCTIONING?		YES	
2 - IS THE EQUIPMENT DEEMED SAFE TO OPERATE?		YES	
3 - IS THE EQUIPMENT DISINFECTED AND WIPE DOWN?		YES	
4 - IS THE WORK AREA CLEANED?		YES	

Check List			
Dealer ID: C121679	Mfg: TOYE	Customer Eq #: TOYOTA REACH	
Serial Number: 30976	Model: 6BDRU15	Model Desc: COUNTERBALANCE TRUCK	
SchedMaintIC			
Question	Value	Tech Response	Customer Response
CLEAN / LUBE / FILL			
23 - RADIATOR AND COOLANT SYSTEM		N/A	
24 - ENGINE COMPARTMENT		N/A	
25 - TRANSMISSION OIL		N/A	
26 - DIFFERENTIAL OIL		OPERATIONAL	
27 - BRAKE MASTER CYLINDER		N/A	
28 - BRAKE FLUID RESERVOIR		N/A	
29 - STEER LINKAGE		OPERATIONAL	
30 - BRAKE LINKAGE		OPERATIONAL	
31 - MAST / MAST CHAINS		OPERATIONAL	
32 - CARRIAGE / ATTACHMENTS		OPERATIONAL	
33 - CHANGE ENGINE OIL AND FILTER		N/A	
IC CENTRIC SAFETY			
46 - HORN		OPERATIONAL	
47 - TRAVEL ALARM		OPERATIONAL	
48 - WARNING LIGHT		N/A	
49 - FLOOD LIGHTS		OPERATIONAL	
50 - DIRECTIONAL LIGHTS		N/A	
51 - BRAKE LIGHTS		N/A	
52 - MAST CONDITION		OPERATIONAL	
53 - LOAD BACKREST		N/A	
54 - FORK CONDITION		OPERATIONAL	
55 - LIFT CHAINS		OPERATIONAL	

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

Thank You for your business.



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Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service	Date	Customer
SM220210297	02/01/2022	3512001

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

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

56 - SERVICE BRAKE	OPERATIONAL	
57 - PARKING BRAKE	OPERATIONAL	
58 - STEERING SYSTEM	OPERATIONAL	
59 - WARNING DECALS	OPERATIONAL	
60 - DATA PLATE	OPERATIONAL	
61 - TIRE CONDITION	OPERATIONAL	
62 - OVERHEAD GUARD	OPERATIONAL	
63 - CHECK FUEL LOCKOFF	N/A	
64 - OPERATOR RESTRAINT SYSTEM	N/A	
INTERNAL COMBUSTION CH		
34 - CHECK WIRE CONNECTIONS AND CONDITION	OPERATIONAL	
35 - CHECK AND CLEAN PVC VALVE	N/A	
36 - REPLACE AIR FILTER AND CLEAN CANISTER	N/A	
37 - CHECK BELTS - CONDITION AND TENSION	N/A	
38 - CHECK EXHAUST PIPE AND MUFFLER - MOUNTING AND CONDITION	N/A	
39 - CHECK FUEL SYSTEM AND LINES FOR LEAKS	N/A	
40 - CHECK CARBURETOR - HIGH IDLE / LOW IDLE VACUUM	N/A	
41 - Enter test results in notes field: CHECK BATTERY - ELECTROLYTE LEVELS - DOCUMENT S.G.	OPERATIONAL	ACKNOWLEDGED
Notes: 33V		
42 - CHECK BATTERY CONNECTIONS / CABLES / TERMINALS	OPERATIONAL	
43 - CLEAN BATTERY / BATTERY CABLES / BATTERY TERMINALS	OPERATIONAL	
44 - CHECK IGNITION / CAP / COIL / ROTOR / POINTS	N/A	
45 - CHECK SPARK PLUGS AND WIRES	N/A	
OPERATIONAL CHECKS		
12 - NEUTRAL STARTING SWITCH	N/A	
13 - INSTRUMENTS / GAGES WARN. LIGHTS	OPERATIONAL	
14 - SERVICE BRAKE - FIRM RESISTANCE	OPERATIONAL	
15 - PARKING BRAKE - NO DRIVE THROUGH	OPERATIONAL	
16 - INCHING PEDAL / CLUTCH - NO SLIP	N/A	
17 - DIRECTIONAL CONTROL LEVER / PEDAL	OPERATIONAL	
18 - EXHAUST / EXCESSIVE EMISSIONS	N/A	
19 - MAST AND CARRIAGE OPERATIONS	OPERATIONAL	
20 - ATTACHMENT OPERATIONS	OPERATIONAL	
21 - STARTING SYSTEM	N/A	
22 - Enter test results in notes field: CHARGING SYSTEM - DOCUMENT VOLTS	OPERATIONAL	ACKNOWLEDGED
Notes: GOOD		
WALK AROUND INSPECTION		
1 - FLUID LEAKS	OPERATIONAL	
2 - CARRIAGE ROLLERS / SLIDE BLOCKS	OPERATIONAL	

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

Thank You for your business.



Associated
Integrated Supply Chain Solutions
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Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service	Date	Customer
SM220210297	02/01/2022	3512001

Page 4 of 4

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

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

3 - MAST / CHAINS / RETAINERS / SHEAVES /	OPERATIONAL
ANCHORS	
4 - FORKS AND FORK LOCK PINS	OPERATIONAL
5 - TIRES AND WHEELS	OPERATIONAL
6 - L.P. TANK AND MOUNTING BRACKET CONDITION	N/A
7 - LIFT CYLINDERS TILT CYLINDERS	OPERATIONAL
8 - STEERING	OPERATIONAL
9 - HYDRAULIC CONTROL VALVE	OPERATIONAL
10 - HYDRAULIC SUMP FILTER CAP	OPERATIONAL
11 - FRAME AND SHEET METAL DAMAGE	OPERATIONAL

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

Thank You for your business.

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:14 PM GMT

CC:

BCC:

1 attachment

3692_001.pdf