

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1641420
Vendor Name: Educational Assistance Ltd,DBA EALgreen
Invoice Number: 124948
Invoice Date: 2/23/2022
PO Number: B0000531
Check Number: E0088551
Check Amount: \$ 637.51
Check Date: 03/09/2022
Voucher Number: V0732024
Document Type: AP Invoice

Document Below



Phone: (630) 690-0010
 Fax: (630) 690-0565
 e-mail: orders@ealgreen.org

College of DuPage
 Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 Phone: (630)942-2800
 Buyer: Jim Tumavich

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Phone: 630.942.2800

Order: CollegeofDuPage0220-999843-19065
 Order Date: 01-19-2022
 Invoice: 124948
 Invoice Date: 02-23-2022
 PO: B0000531

Remit to:
 Educational Assistance Ltd.
 PO Box 3021
 Glen Ellyn, IL 60138-3021
 (630) 690-0010

Term: Net 30 Days

Past due accounts will be charged
 a late fee of 1.5% per month.

You have seven days from receipt of shipment to notify EAL of any damage or irregularity.

Lin	Item	SKU	Description	Qty	Schol Created	College Cost
1	211456	616J64	KLEIN TOOLS LCD, Infrared Thermometer, Dual Laser Sighting - Infrared	1	\$68.03	\$17.01
2	211449	32NN03	MILWAUKEE Cordless Polisher Kit, Battery Included	1	\$206.73	\$51.68
3	211432	21CK36	STABILA Aluminum Box Level, 24 in Length, Magnetic, Top Read: Yes	1	\$49.68	\$12.42
Total					\$324.44	\$81.11
Ship Via: School Pickup						\$0.00
Order Total						\$81.11

Notes:

Xin Deng <Xin.Deng@EALgreen.org>

[External] Your EAL Invoices

Xin Deng <Xin.Deng@EALgreen.org>

Thu, Mar 3, 2022 at 01:29 AM GMT

CC:

BCC:

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.

Hi,

Please see attached invoices and remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Xin Deng

Business Office Coordinator

www.ealgreen.org

Tel: (630) 690-0010

Fax: (630) 690-0565

xin.deng@ealgreen.org

1 attachment

Invoice - 124948.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641420

Vendor Name: Educational Assistance Ltd,DBA EALgreen

Invoice Number: 124968

Invoice Date: 2/23/2022

PO Number: B0000531

Check Number: E0088551

Check Amount: \$ 637.51

Check Date: 03/09/2022

Voucher Number: V0732026

Document Type: AP Invoice

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College of Dupage
 Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 Phone: (630)942-2800
 Buyer: Jim Tumavich

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Phone: 630.942.2800

Order: CollegeofDuPage0220-999843-19085
 Order Date: 01-20-2022
 Invoice: 124968
 Invoice Date: 02-23-2022
 PO: B0000531

Remit to:
 Educational Assistance Ltd.
 PO Box 3021
 Glen Ellyn, IL 60138-3021
 (630) 690-0010

Term: Net 30 Days

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Lin	Item	SKU	Description	Qty	Schol Created	College Cost
1	211505	393D95	KLEIN TOOLS Linemans Plier: Flat, 8 in Overall Lg, 2 in Jaw Lg, 1/2 in Jaw Wd, 1/2 in Jaw Thick	2	\$57.56	\$14.38
2	211512	36J320	TILLMAN Welding Jacket: Men's, Cowhide (75 oz), Yellow, Snaps, 1 Total Pockets, XL, 30 in Lg	3	\$179.46	\$44.88
3	211484	45YJ66	BOSTITCH Air Powered, Nail Gun, Combination Firing Mode, 70 psi	1	\$138.18	\$34.55
4	14254	1FD43	RUBBERMAID COMMERCIAL PRODUCTS Utility Cart with Deep Lipped Plastic Shelves, 500 lb Load Capacity, Number of Shelves 2	2	\$262.38	\$65.92
Total					\$637.58	\$159.73
Ship Via: School Pickup						\$0.00
Order Total						\$159.73

Notes:

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1 attachment

Invoice - 124968.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641420

Vendor Name: Educational Assistance Ltd,DBA EALgreen

Invoice Number: 124935

Invoice Date: 2/23/2022

PO Number: B0000531

Check Number: E0088551

Check Amount: \$ 637.51

Check Date: 03/09/2022

Voucher Number: V0732028

Document Type: AP Invoice

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College of DuPage
 Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 Phone: (630)942-2800
 Buyer: Jim Tumavich

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Phone: 630.942.2800

Order: CollegeofDuPage0220-999843-19052
 Order Date: 01-17-2022
 Invoice: 124935
 Invoice Date: 02-23-2022
 PO: B0000531

Remit to:
 Educational Assistance Ltd.
 PO Box 3021
 Glen Ellyn, IL 60138-3021
 (630) 690-0010

Term: Net 30 Days

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 a late fee of 1.5% per month.

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Lin	Item	SKU	Description	Qty	Schol Created	College Cost
1	211438	18F223	JET Bench Belt & Disc Sander, 1/3 HP, 115 V	1	\$438.48	\$109.62
2	211418	481H97	MILWAUKEE Cordless, Impact Driver, 1/4 in Hex, 18V DC, 2,000 in-lb Max. Torque	1	\$107.28	\$26.82
Total					\$545.76	\$136.44
Ship Via: School Pickup						\$0.00
Order Total						\$136.44

Notes:

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Invoice - 124935.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641420

Vendor Name: Educational Assistance Ltd,DBA EALgreen

Invoice Number: 124943

Invoice Date: 2/23/2022

PO Number: B0000537

Check Number: E0088551

Check Amount: \$ 637.51

Check Date: 03/09/2022

Voucher Number: V0732029

Document Type: AP Invoice

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College of DuPage
 Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 Phone: (630)942-2800
 Buyer: Dr. Robert J. Clark

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Phone: 630.942.2800

Order: CollegeofDuPage0220-999640-19060
 Order Date: 01-18-2022
 Invoice: 124943
 Invoice Date: 02-23-2022
 PO: B0000537

Remit to:
 Educational Assistance Ltd.
 PO Box 3021
 Glen Ellyn, IL 60138-3021
 (630) 690-0010

Term: Net 30 Days

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 a late fee of 1.5% per month.

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Lin	Item	SKU	Description	Qty	Schol Created	College Cost
1	21606	4GA96	GREENLEE Mobile Bar & Pipe Rack, 1,000 lb Load Capacity, 56-1/2 in x 34 in	1	\$390.03	\$97.51
2	209276	6CZ8	MILWAUKEE Expansion Tool, M12 ProPEX, 3/8 - 1 In	2	\$315.36	\$78.84
3	196992	2NJ51	MILWAUKEE Right Angle Attachment, 9 1/2 in Overall Length	2	\$69.12	\$17.26
Total					\$774.51	\$193.61
Ship Via: School Pickup						\$0.00
Order Total						\$193.61

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1 attachment

Invoice - 124943.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1641420
Vendor Name: Educational Assistance Ltd,DBA EALgreen
Invoice Number: 124939
Invoice Date: 2/23/2022
PO Number: B0000531
Check Number: E0088551
Check Amount: \$ 637.51
Check Date: 03/09/2022
Voucher Number: V0732030
Document Type: AP Invoice

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 Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 Phone: (630)942-2800
 Buyer: Jim Tumavich

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Phone: 630.942.2800

Order: CollegeofDuPage0220-999843-19056
 Order Date: 01-18-2022
 Invoice: 124939
 Invoice Date: 02-23-2022
 PO: B0000531

Remit to:
 Educational Assistance Ltd.
 PO Box 3021
 Glen Ellyn, IL 60138-3021
 (630) 690-0010

Term: Net 30 Days

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Lin	Item	SKU	Description	Qty	Schol Created	College Cost
1	211445	40Y272	KLEIN TOOLS 29-Piece Regular-Point Drill-Bit Set	1	\$111.59	\$27.90
2	211440	493X33	CRESCENT H.K. PORTER Bolt Cutters, Handle Material Steel, 24 in Overall Length, Center Cutting Action	1	\$61.98	\$15.50
3	25433	40K996	MILWAUKEE Battery Charger, 1.5 Ah, 2 Ah, 3 Ah, 4 Ah, 5 Ah, 6 Ah, 9.0 Ah Battery Capacity	1	\$92.88	\$23.22
Total					\$266.45	\$66.62
Ship Via: School Pickup						\$0.00
Order Total						\$66.62

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