

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 7854
Invoice Date: 1/17/2022
PO Number: B0000596
Check Number: E0088830
Check Amount: \$ 4,680.00
Check Date: 03/22/2022
Voucher Number: V0733298
Document Type: AP Invoice

Document Below

Total Elevator Service LLC

10064 Clow Creek Road, Unit C
Plainfield, IL 60585 US
630-791-9553
rachael@totalelevator.co

**INVOICE**

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 7854
DATE 01/17/2022
TERMS Net 30
DUE DATE 02/16/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators during the month of January 2022.			
	Maintenance Contractual	Student Resource Center	5	90.00	450.00
		4 Hydraulic Passenger Elevators (Schindler)			
		1 Hydraulic Freight Elevator (Schindler)			
	Maintenance Contractual	Berg Instructional Center	6	90.00	540.00
		5 Hydraulic Passenger Elevators (Motion)			
		1 Hydraulic Freight Elevator (Uban/MCE)			
	Maintenance Contractual	Physical Education Building	1	90.00	90.00
		1 Hydraulic Passenger Elevator (Schindler)			
	Maintenance Contractual	McAninch Arts Center	3	90.00	270.00
		1 Hydraulic Passenger Elevator (Dover)			
		1 Stage Lift (Dover)			
		1 Hydraulic Passenger Elevator (Mitsubishi)			
	Maintenance Contractual	Culinary Hospitality Center	2	90.00	180.00
		1 Hydraulic Passenger Elevator (Otis)			

	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	90.00	270.00
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	90.00	180.00
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover)			

BALANCE DUE

\$2,340.00

Pay invoice

Rachael Davies <Rachael@totalelevator.co>

[External] Invoice 7854

Rachael Davies <Rachael@totalelevator.co>

Thu, Jan 20, 2022 at 06:42 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 8082
Invoice Date: 3/21/2022
PO Number: B0000596
Check Number: E0088830
Check Amount: \$ 4,680.00
Check Date: 03/22/2022
Voucher Number: V0733718
Document Type: AP Invoice

Document Below

Total Elevator Service LLC

10064 Clow Creek Road, Unit C
Plainfield, IL 60585 US
630-791-9553
rachael@totalelevator.co

**INVOICE**

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 8082
DATE 03/15/2022
TERMS Net 30
DUE DATE 04/14/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators during the month of March 2022.			
	Maintenance Contractual	Student Resource Center	5	90.00	450.00
		4 Hydraulic Passenger Elevators (Schindler)			
		1 Hydraulic Freight Elevator (Schindler)			
	Maintenance Contractual	Berg Instructional Center	6	90.00	540.00
		5 Hydraulic Passenger Elevators (Motion)			
		1 Hydraulic Freight Elevator (Uban/MCE)			
	Maintenance Contractual	Physical Education Building	1	90.00	90.00
		1 Hydraulic Passenger Elevator (Schindler)			
	Maintenance Contractual	McAninch Arts Center	3	90.00	270.00
		1 Hydraulic Passenger Elevator (Dover)			
		1 Stage Lift (Dover)			
		1 Hydraulic Passenger Elevator (Mitsubishi)			
	Maintenance Contractual	Culinary Hospitality Center	2	90.00	180.00
		1 Hydraulic Passenger Elevator (Otis)			

	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	90.00	270.00
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	90.00	180.00
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover)			

BALANCE DUE

\$2,340.00

Rachael Davies <Rachael@totalelevator.co>

[External] Invoice # 8082 for Elevator Maintenance

Rachael Davies <Rachael@totalelevator.co>

Tue, Mar 15, 2022 at 07:43 PM GMT

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