

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088947  
Vendor Name: Randall Industries, Inc.  
Invoice Number: 194413  
Invoice Date: 2/28/2022  
PO Number:  
Check Number: 0297881  
Check Amount: \$ 1,030.00  
Check Date: 04/05/2022  
Voucher Number: V0730153  
Document Type: AP Invoice

Document Below



RANDALL UTILITY & TRANSPORTATION VEHICLE  
PLEASE REMIT TO  
909 S ROUTE 83, SUITE 200  
ELMHURST, IL 60126  
TEL: 630-833-9100

**WORK ORDER INVOICE: 194413**

CUSTOMER #: 5338  
BILLING TEL: 630-942-2228  
SITE TEL: 630-942-2378  
SALESMAN: MATT WALD  
CUSTOMER PO: JACK CROWLEY  
WORK ORDER#: 119229  
INVOICE DATE: 02/28/2022  
REF: TED BROM

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

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
PHYSICAL ED BUILDING  
GLEN ELLYN IL 60137-6599

TERMS: NET 60

1088947

MAKE/MODEL:  
DESCRIPTION: 2005-CLUB CAR CARRYALL 6  
SER#: J0543-576445

**WORK ORDER INVOICE NOTES:**

COMPLAINT: NOT RUNNING. LIGHTS NOT WORKING (CUSTOMER WAS NOT  
CONCERNED ABOUT THE LIGHTS AT THIS TIME)  
CAUSE: BATTERIES DEAD AND WATER LOW  
CORRECTION: FILLED BATTERIES WITH WATER. JUMP START  
BATTERIES TO START CHARGER. ADVISED CUSTOMER TO LET CHARGER  
GO THROUGH IT'S CHARGE CYCLE.  
SPLIT TRAVEL TIME 90 MINUTES BETWEEN 5 CARS

01-30-17100-5304004

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.30	TRAVEL	\$150.00	02/17/2022	\$45.00
L	0.92	LABOR	\$175.00	02/17/2022	\$161.00
SUBTOTAL LABOR:					\$206.00
GRAND TOTAL:					<u>\$206.00</u>

"Smith, Bev" <smithb244@cod.edu>

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Attached Image

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"Smith, Bev" <smithb244@cod.edu>

Thu, Mar 3, 2022 at 05:38 PM GMT

CC:

BCC:

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**1 attachment**

2137\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088947  
Vendor Name: Randall Industries, Inc.  
Invoice Number: 194411  
Invoice Date: 2/28/2022  
PO Number:  
Check Number: 0297881  
Check Amount: \$ 1,030.00  
Check Date: 04/05/2022  
Voucher Number: V0732224  
Document Type: AP Invoice

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RANDALL UTILITY & TRANSPORTATION VEHICLE  
PLEASE REMIT TO  
909 S ROUTE 83, SUITE 200  
ELMHURST, IL 60126  
TEL: 630-833-9100

**WORK ORDER INVOICE: 194411**

CUSTOMER #: 5338  
BILLING TEL: 630-942-2228  
SITE TEL: 630-942-2378  
SALESMAN: MATT WALD  
CUSTOMER PO: JACK CROWLEY  
WORK ORDER#: 119227  
INVOICE DATE: 02/28/2022  
REF: TED BROM

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

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
PHYSICAL ED BUILDING  
GLEN ELLYN IL 60137-6599

TERMS: NET 60

MAKE/MODEL:  
DESCRIPTION: 2017-CLUB CAR CARRYALL 500  
SER#: ME1738-827352

1088947

**WORK ORDER INVOICE NOTES:**

COMPLAINT: NOT RUNNING  
CAUSE: BATTERIES TOTALLY DEAD  
CORRECTION: JUMP START BATTERIES TO START CHARGER. ADVISED  
CUSTOMER TO LET CHARGER GO THROUGH IT'S CHARGE CYCLE.  
SPLIT TRAVEL TIME 90 MINUTES BETWEEN 5 CARS

01-30-17100-5304004

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.30	TRAVEL	\$150.00	02/17/2022	\$45.00
L	0.92	LABOR	\$175.00	02/17/2022	\$161.00
SUBTOTAL LABOR:					\$206.00
GRAND TOTAL:					<u>\$206.00</u>

"Smith, Bev" <smithb244@cod.edu>

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Thu, Mar 3, 2022 at 05:37 PM GMT

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088947  
Vendor Name: Randall Industries, Inc.  
Invoice Number: 194414  
Invoice Date: 2/28/2022  
PO Number:  
Check Number: 0297881  
Check Amount: \$ 1,030.00  
Check Date: 04/05/2022  
Voucher Number: V0732225  
Document Type: AP Invoice

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RANDALL UTILITY & TRANSPORTATION VEHICLE  
PLEASE REMIT TO  
909 S ROUTE 83, SUITE 200  
ELMHURST, IL 60126  
TEL: 630-833-9100

**WORK ORDER INVOICE: 194414**

CUSTOMER #: 5338  
BILLING TEL: 630-942-2228  
SITE TEL: 630-942-2378  
SALESMAN: MATT WALD  
CUSTOMER PO: JACK CROWLEY  
WORK ORDER#: 119230  
INVOICE DATE: 02/28/2022  
REF: TED BROM

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

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
PHYSICAL ED BUILDING  
GLEN ELLYN IL 60137-6599

TERMS: NET 60

1088947

MAKE/MODEL:  
DESCRIPTION: 2012-CLUB CAR CARRYALL 6  
SER#: JR1242-323943

**WORK ORDER INVOICE NOTES:**

COMPLAINT: CAR RUNNING NEEDS TO BE CHECKED ON  
CAUSE: RIGHT BRAKE LIGHT OUT, BAD BULB. BRAKE LIGHTS STAYING  
ON  
CORRECTION: READJUSTED BRAKE LIGHT SWITCH. NEEDS 1157 BULB  
FOR RIGHT BRAKE LIGHT. REST OF CAR FUNCTIONS  
SPLIT TRAVEL TIME 90 MINUTES BETWEEN 5 CARS

01-30-17100-5304004

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.30	TRAVEL	\$150.00	02/17/2022	\$45.00
L	0.92	LABOR	\$175.00	02/17/2022	\$161.00
SUBTOTAL LABOR:					\$206.00
GRAND TOTAL:					\$206.00



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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088947  
Vendor Name: Randall Industries, Inc.  
Invoice Number: 194412  
Invoice Date: 2/28/2022  
PO Number:  
Check Number: 0297881  
Check Amount: \$ 1,030.00  
Check Date: 04/05/2022  
Voucher Number: V0732226  
Document Type: AP Invoice

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RANDALL UTILITY & TRANSPORTATION VEHICLE  
PLEASE REMIT TO  
909 S ROUTE 83, SUITE 200  
ELMHURST, IL 60126  
TEL: 630-833-9100

**WORK ORDER INVOICE: 194412**

CUSTOMER #: 5338  
BILLING TEL: 630-942-2228  
SITE TEL: 630-942-2378  
SALESMAN: MATT WALD  
CUSTOMER PO: JACK CROWLEY  
WORK ORDER#: 119228  
INVOICE DATE: 02/28/2022  
REF: TED BROM

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

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
PHYSICAL ED BUILDING  
GLEN ELLYN IL 60137-6599

TERMS: NET 60

1088947

MAKE/MODEL:  
DESCRIPTION: 2018-CLUB CAR CARRYALL 700  
SER#: MH1847-929322

**WORK ORDER INVOICE NOTES:**

COMPLAINT: NOT RUNNING  
CAUSE: BATTERIES TOTALLY DEAD  
CORRECTION: JUMP START BATTERIES TO START CHARGER. ADVISED  
CUSTOMER TO LET CHARGER GO THROUGH IT'S CHARGE CYCLE.  
SPLIT TRAVEL TIME 90 MINUTES BETWEEN 5 CARS

01-30-17100-5304004

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.30	TRAVEL	\$150.00	02/17/2022	\$45.00
L	0.92	LABOR	\$175.00	02/17/2022	\$161.00
SUBTOTAL LABOR:					\$206.00
GRAND TOTAL:					<u>\$206.00</u>

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088947  
Vendor Name: Randall Industries, Inc.  
Invoice Number: 194415  
Invoice Date: 2/28/2022  
PO Number:  
Check Number: 0297881  
Check Amount: \$ 1,030.00  
Check Date: 04/05/2022  
Voucher Number: V0732227  
Document Type: AP Invoice

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RANDALL UTILITY & TRANSPORTATION VEHICLE  
PLEASE REMIT TO  
909 S ROUTE 83, SUITE 200  
ELMHURST, IL 60126  
TEL: 630-833-9100

**WORK ORDER INVOICE: 194415**

CUSTOMER #: 5338  
BILLING TEL: 630-942-2228  
SITE TEL: 630-942-2378  
SALESMAN: MATT WALD  
CUSTOMER PO: JACK CROWLEY  
WORK ORDER#: 119231  
INVOICE DATE: 02/28/2022  
REF: TED BROM

**BILL TO:**

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

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
PHYSICAL ED BUILDING  
GLEN ELLYN IL 60137-6599

TERMS: NET 60

1088947

MAKE/MODEL:  
DESCRIPTION: EZ GO WORKHORSE 1000E  
SER#: 1452680

**WORK ORDER INVOICE NOTES:**

COMPLAINT: CAR RUNNING NEEDS TO BE CHECKED ON  
CAUSE: BATTERIES LOW ON WATER  
CORRECTION: FILLED BATTERIES WITH WATER. PUT BATTERIES ON  
CHARGE. ADVISED CUSTOMER THAT BATTERIES MAY HAVE BEEN  
DAMAGED DUE TO LOW WATER AND TO  
MONITOR IF BATTERIES SUFFICIENTLY HOLD A CHARGE. CUSTOMER  
WOULD LIKE A QUOTE ON BATTERY WATERING SYSTEM. CAR HAS 6 6V  
BATTERIES  
SPLIT TRAVEL TIME 90 MINUTES BETWEEN 5 CARS

01-30-17100-5304004

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.30	TRAVEL	\$150.00	02/17/2022	\$45.00
L	0.92	LABOR	\$175.00	02/17/2022	\$161.00
SUBTOTAL LABOR:					\$206.00
GRAND TOTAL:					<u>\$206.00</u>

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