

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088911  
Vendor Name: Reinders, Inc.  
Invoice Number: 4068133-00  
Invoice Date: 3/16/2022  
PO Number: P0001393  
Check Number: E0089186  
Check Amount: \$ 1,052.56  
Check Date: 04/12/2022  
Voucher Number: V0736538  
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	03/16/22	4068133-00
P.O. NO.		PAGE #
001393		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	03/16/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
***** SRO# 92751 > FOUNTAIN:otterbine,c2,high volume,serial# C2AD6-100136 3HP,230V,1PH QUOTE# 4068121 TEST:motor ohms 1.1,nla 3.9,passed vacuum test > FOUNTAUN:otterbine,c2,high volume,serial# C2AD6-100135 3hp,230v,1ph QUOTE# 4068122 TEST:motor ohms 1.1,nla 4.2,passed vacuum test > INSPECTION:due recommended service > CORRECTION: perform recommended service on two fountains ***** CONTACT: VALERIE MECHELLE DESK# 630 -942 - 2305 > michelle@cdnet.cod.edu *****								
1	Z100-0792 SHOP MATERIALS	2	0	2	TO	15.00		30.00
2	Z100-0796 HAZARDOUS WASTE DISPOSAL Disposal fee for tire, oils, and anti-freeze.	2	0	2	EA	5.00		10.00
3	13-0793-CLEAN STEAM CLEANING EQUIPMENT UNDER WINTER SERVICE WORK PERFORMED: STEAM CLEANED UNIT.	2	0	2	HOURL	15.00		30.00
4	Z100-0793 COMMERCIAL SERVICE LABOR	2.50	0	2.50	HOURL	123.00		307.50
5	TRANSLUBE MBO 220 SER MBO 220	16	0	16	QT	19.46		311.36
6	2-22 P/U & DELIVERY CHARGE	1	0	1	EA	295.46		295.46
Warehouse: Reinders, Inc. (Mundelein) Continued Taken By: frlt Sales Rep: 38 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



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 Sussex, WI 53089-3969  
 PH: (262) 786-3300 FAX: (262) 786-6111  
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INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	SERV DEPT	03/16/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
7	OBC2-720 RUBBER SHAFT SLINGER	2	0	2	EACH	8.03		16.06
8	OB10-0004 OIL PLUG WITH "O" RING	4	0	4	EACH	9.72		38.88
9	OBC2-700 HOUSING O-RING FOR CONCEPT 2	2	0	2	EACH	6.65		13.30
9	Lines Total	Qty Shipped Total		33.50		Total		1052.56
						Invoice Total		1052.56
						PAYMENT DUE BY: 04/15/22		

Warehouse: Reinders, Inc. (Mundelein)

Last Page Taken By: frlt Sales Rep: 38 Order Type: S0

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PLEASE MAKE PAYMENT FROM THIS INVOICE

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

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**[External] OE Invoice for Order #:4068133-00**

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"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Thu, Mar 17, 2022 at 01:55 AM GMT

CC:

BCC:

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**1 attachment**

Reinders Document - 3-16-2022-33.pdf