

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082151

Vendor Name: Associated Integrated,Supply Chain Solu

Invoice Number: FS220512487

Invoice Date: 5/26/2022

PO Number: B0374515

Check Number: E0090030

Check Amount: \$ 303.58

Check Date: 06/15/2022

Voucher Number: V0740876

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
FS220512487	5/26/2022	3512001

Page 1 of 2

Invoiced to :

3 5 SP 1.960 E0003 I0085 D9173054194 S2 F9051396 0020:0024



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 # : SM220510824

Quantity	Product Id	Description	Total Price
Cust PO#: PO359279 Technician Assigned : alagueras			
WO Notes :			
		Segment : 1 SM-Field Service	5/2/2022 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 166 C187888
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:38:06 PM			
1	01 90 DAY	01 90 DAY SMFlat	82.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			82.00
Customer Approval of Services Performed			
ANGELO CONTI		5/25/2022	X
Printed Name		Date Completed	Customer Signature

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
FS220512487

Date
5/26/2022

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 :			91.00

Total Amount :	91.00
Sales Tax :	
Total :	91.00
Already paid :	
Balance Due 6/25/2022:	91.00

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) 588-8600

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220510824 **05/02/2022** **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 Servc							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Yale Equipment	MPB040	B827N48209K		2012		166	C187888
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:38:06 PM							
1		SMFlat				82.00	82.00
0.50	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 91.00
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
05/25/2022	Andrew Lagueras	SM	0.50	0.00	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 #: 1

ANGELO CONTI

5/25/2022

Print Name

Date Completed

Angelo Conti

Customer Signature

GRAND TOTAL : 91.00

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

Thank You for your business.

C:\Reports\SMH_390_Commentary_USA - 0236189.rpt

5/31/2022 9:00:44AM

r05

2491241



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

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220510824 **05/02/2022** **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: B627N48209K	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		

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
SM220510824	05/02/2022	3512001

Page 3 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

20 - FORK HEIGHT	OPERATIONAL
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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 7, 2022 at 08:18 PM GMT

CC:

BCC:

1 attachment

4992_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082151

Vendor Name: Associated Integrated,Supply Chain Solu

Invoice Number: FS220512486

Invoice Date: 5/26/2022

PO Number: B0374515

Check Number: E0090030

Check Amount: \$ 303.58

Check Date: 06/15/2022

Voucher Number: V0740877

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
FS220512486

Date
5/26/2022

Customer
3512001

Page 1 of 2



Invoiced to :

3 5 SP 1.960 E0003 10058 D9173051944 S2 P6051396 0013:0024



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 # : SM220510308

Quantity	Product Id	Description	Total Price
Cust PO# : PO359279 Technician Assigned : alagueras			
WO Notes :			
Segment : 1		SM-Field Serv	5/2/2022 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 3,379 38820
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:38:38 PM			
1	01 90 DAY	01 90 DAY SMFlat	93.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			93.00
Customer Approval of Services Performed			
ANGELO CONTI		5/25/2022	X
Printed Name		Date Completed	Customer Signature

[illegible]

Page 2 of 2

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

Total Amount :	102.00
Sales Tax :	
Total :	102.00
Already paid :	
Balance Due 6/25/2022:	102.00

CR_Reports\AMH_WO_Invoice_PNB_USA - cr2008ap5.rpt

5/31/2022 9:00:40AM

r14E

3177663 / 2490705



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

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220510308 **05/02/2022** **3512001**

Page 1 of 5

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	3,379	38820
BLO:		OACH: 89					
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:38:38 PM							
1		SMFlat				93.00	93.00
0.50	ZL	Zone Charge					
1	HARDWARE	MISC. HARDWARE				5.00	5.00
1	SM	Scheduled Maintenance Labor					
1		Environmental Fee				4.00	4.00
Total Misc							5.00
Total Segment							USD 102.00
	<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>	
	05/25/2022	Andrew Laqueras	ZL	0.50	0.00	0.50	
	05/25/2022	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

5/25/2022

Print Name

Date Completed

X *Angelo Conti*
Customer Signature

Bill To : **College Of DuPage**

425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

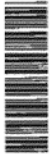
Thank You for your business.

CR_Report\ANR_WO_Confirmation_USA - 07080905.pdf

5/31/2022 9:00:41AM

495

340708



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

Work Order Confirmation

SM-Field Service	Date	Customer
SM220510308	05/02/2022	3512001

Page 2 of 5

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

GRAND TOTAL : 102.00

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

Thank You for your business.

CR_Reports\SM_WO_Confirmation_USA - 05000001.rpt

5/31/2022 9:00:41AM

r05c

2490708



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

Work Order Confirmation

SM-Field Service

Date

Customer

SM220510308

05/02/2022

3512001

Page 3 of 5

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 WIPED DOWN?	YES	
4 - IS THE WORK AREA CLEANED?	YES	

Check List

Dealer ID:	Mfg:	Customer Eq #:
Serial Number:	Model:	Model Desc:
38820	RAYE	"N/A"
445-11-10422	4450-C40QM	3-WHEEL ELECTRIC
SchedMaintSDCB_R		
Question	Value	Tech 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

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
SM220510308	05/02/2022	3512001

Page 4 of 5

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

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: GOOD		
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

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
SM220510308	05/02/2022	3512001

Page 5 of 5

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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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 7, 2022 at 08:18 PM GMT

CC:

BCC:

1 attachment

4993_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220512484
Invoice Date: 5/26/2022
PO Number: B0374515
Check Number: E0090030
Check Amount: \$ 303.58
Check Date: 06/15/2022
Voucher Number: V0740878
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
☎ (600) 755-7201
www.associated-solutions.com

Invoice	Date	Customer
FS220512484	5/26/2022	3512001

Page 1 of 2

Invoiced to :

3 5 SP 1.980 E0003X ID046 D9173050508 S2 P9051396 0001:0024



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 # : SM220510320

Quantity	Product Id	Description	Total Price
Cust PO#: PO359279		Technician Assigned : alaguera	
WO Notes :			
Segment : 1		SM-Field Service	5/2/2022 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID Cust. Eq. IC
Toyota	6BDRU15	30976	2,484 C121679 TOYOTA REF
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE.			
Copy Emailed to contia312@cod.edu; at 5/25/2022 3:39:29 PM			
1	990-400/ISL	01 90 DAY INNER SLIDE LUBE, 10.5oz	8.58
1		SMFlat	93.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Parts Sub-Total			8.58
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			93.00
Customer Approval of Services Performed			
ANGELO CONTI		5/25/2022	X
Printed Name		Date Completed	Customer Signature

C:_Reports\AMH-WO_Invoice_PWB_USA - 020001.rpt

5/31/2022 9:00:35AM

r14f

3177661 / 2490718

0001:0024

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".

Variable	Coefficient	Standard Error
Age	0.001	0.001
Gender	0.001	0.001
Marital Status	0.001	0.001
Education	0.001	0.001
Income	0.001	0.001
Health	0.001	0.001
Religion	0.001	0.001
Region	0.001	0.001
Urban	0.001	0.001
Rural	0.001	0.001
Constant	0.001	0.001



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
FS220512484

Date
5/26/2022

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 :
			110.58

Total Amount :	110.58
Sales Tax :	
Total :	110.58
Already paid :	
Balance Due 6/25/2022:	110.58

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) 588-8600

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220510320 **05/02/2022** **3512001**

Page 1 of 5

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
Toyota	6BDRU15	30976	TOYOTA REACH			2,484	C121679
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE, CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:39:29 PM							
1		SMFlat				93.00	93.00
1	SM	Scheduled Maintenance Labor					
1	HARDWARE	MISC. HARDWARE				5.00	5.00
1	990-400/ISL	INNER SLIDE LUBE, 10.5oz				8.58	8.58
1		Environmental Fee				4.00	4.00
Total Parts							8.58
Total Misc							5.00
Total Segment							USD 110.58
<hr/>							
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
05/25/2022	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

Print Name

5/25/2022

Date Completed

X *Angelo Conti*
Customer Signature

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

Thank You for your business.

CR_ReportSMH_WO_Confirmation_USA-v03090003.qr

5/31/2022 9:00:36AM

076 2490718



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Work Order Confirmation

SM-Field Service	Date	Customer
SM220510320	05/02/2022	3512001

Page 2 of 5

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

GRAND TOTAL : 110.58

Bill To : **College Of DuPage**
425 Farwell Blvd
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Work Order Confirmation

SM-Field Service	Date	Customer
SM220510320	05/02/2022	3512001

Page 3 of 5

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: C121679	Mfg: TOYE	Customer Eq #: TOYOTA REACH	
Serial Number: 30976	Model: 88DRU15	Model Desc: COUNTERBALANCE TRUCK	
SchedMaint'C			
Question	Value	Tech Response	Customer Response
CLEAN / LUBE / FILL			
23 - RADIATOR AND COOLANT SYSTEM		OPERATIONAL	
24 - ENGINE COMPARTMENT		OPERATIONAL	
25 - TRANSMISSION OIL		OPERATIONAL	
26 - DIFFERENTIAL OIL		OPERATIONAL	
27 - BRAKE MASTER CYLINDER		OPERATIONAL	
28 - BRAKE FLUID RESERVOIR		OPERATIONAL	
29 - STEER LINKAGE		OPERATIONAL	
30 - BRAKE LINKAGE		OPERATIONAL	
31 - MAST / MAST CHAINS		OPERATIONAL	
32 - CARRIAGE / ATTACHMENTS		OPERATIONAL	
33 - CHANGE ENGINE OIL AND FILTER		OPERATIONAL	
C CENTRIC SAFETY			
46 - HORN		OPERATIONAL	
47 - TRAVEL ALARM		OPERATIONAL	
48 - WARNING LIGHT		OPERATIONAL	
49 - FLOOD LIGHTS		OPERATIONAL	
50 - DIRECTIONAL LIGHTS		OPERATIONAL	
51 - BRAKE LIGHTS		OPERATIONAL	
52 - MAST CONDITION		OPERATIONAL	
53 - LOAD BACKREST		OPERATIONAL	
54 - FORK CONDITION		OPERATIONAL	
55 - LIFT CHAINS		OPERATIONAL	
56 - SERVICE BRAKE		OPERATIONAL	

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

Thank You for your business.

CL_ReportSMH_WO_Confirmation_USA - 0208099.rpt

5/3/2022 9:20:36AM

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Integrated Supply Chain Solutions
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Work Order Confirmation

SM-Field Service	Date	Customer
SM220510320	05/02/2022	3512001

Page 4 of 5

Ordered By : **College Of DuPage**

425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**

425 Farwell Blvd
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Glen Ellyn, IL 60137

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	OPERATIONAL	
64 - OPERATOR RESTRAINT SYSTEM	OPERATIONAL	
INTERNAL COMBUSTION CH		
34 - CHECK WIRE CONNECTIONS AND CONDITION	OPERATIONAL	
35 - CHECK AND CLEAN PVC VALVE	OPERATIONAL	
36 - REPLACE AIR FILTER AND CLEAN CANISTER	OPERATIONAL	
37 - CHECK BELTS - CONDITION AND TENSION	OPERATIONAL	
38 - CHECK EXHAUST PIPE AND MUFFLER - MOUNTING AND CONDITION	OPERATIONAL	
39 - CHECK FUEL SYSTEM AND LINES FOR LEAKS	OPERATIONAL	
40 - CHECK CARBURETOR - HIGH IDLE / LOW IDLE VACUUM	OPERATIONAL	
41 - Enter test results in notes field: CHECK BATTERY - ELECTROLYTE LEVELS - DOCUMENT S.G.	OPERATIONAL	ACKNOWLEDGED
Notes: GOOD		
42 - CHECK BATTERY CONNECTIONS / CABLES / TERMINALS	OPERATIONAL	
43 - CLEAN BATTERY / BATTERY CABLES / BATTERY TERMINALS	OPERATIONAL	
44 - CHECK IGNITION / CAP / COIL / ROTOR / POINTS	OPERATIONAL	
45 - CHECK SPARK PLUGS AND WIRES	OPERATIONAL	
OPERATIONAL CHECKS		
12 - NEUTRAL STARTING SWITCH	OPERATIONAL	
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	OPERATIONAL	
17 - DIRECTIONAL CONTROL LEVER / PEDAL	OPERATIONAL	
18 - EXHAUST / EXCESSIVE EMISSIONS	OPERATIONAL	
19 - MAST AND CARRIAGE OPERATIONS	OPERATIONAL	
20 - ATTACHMENT OPERATIONS	OPERATIONAL	
21 - STARTING SYSTEM	OPERATIONAL	
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**

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Attn: AP
Glen Ellyn, IL 60137

Thank You for your business.



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Work Order Confirmation

SM-Field Service	Date	Customer
SM220510320	05/02/2022	3512001

Page 5 of 5

Ordered By : **College Of DuPage**
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3 - MAST / CHAINS / RETAINERS / SHEAVES / ANCHORS	OPERATIONAL
4 - FORKS AND FORK LOCK PINS	OPERATIONAL
5 - TIRES AND WHEELS	OPERATIONAL
6 - L.P. TANK AND MOUNTING BRACKET CONDITION	OPERATIONAL
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.

CR_Report6484r_100_Confirmation_USA - 02001001-101

5/31/2022 9:00:36AM

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2450718

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 7, 2022 at 08:19 PM GMT

CC:

BCC:

1 attachment

4995_001.pdf