

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220512485
Invoice Date: 5/26/2022
PO Number: B0374515
Check Number: E0090258
Check Amount: \$ 91.00
Check Date: 06/29/2022
Voucher Number: V0742567
Document Type: AP Invoice

Document Below

1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and network architecture.

2. Next, we need to define the requirements for the system. This involves determining the functional and non-functional requirements.

3. Once the requirements are defined, we can proceed to the design phase. This includes creating a detailed architecture and design documents.

4. The implementation phase follows, where the system is built according to the design. This involves coding, testing, and deployment.

5. Finally, the system is monitored and maintained to ensure it continues to meet the requirements and operates reliably.



Page 1 of 2

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104



Order # : SM220511750

Quantity	Product ID	Description	Technician Assigned	Total Price
Cust PO#: PO359279		Technician Assigned: alaguera		
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.	8410-FRE60L	841-20-55906	2020	11/25/2020	4	C272334


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 3:40:05 PM

	01 90 DAY	01 90 DAY	
1		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
 Printed Name

 5/25/2022
 Date Completed

X 

 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
FS220512485

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) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220511750 **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 : NSM090

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	Hrs Meter	Dealer ID
Raymond Equip.	8410-FRE60L	841-20-55906		2020	11/25/2020	4	C272334
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 3:40:05 PM							
1		SMFlat				82.00	82.00
0.75	SM	Scheduled Maintenance Labor				5.00	5.00
1	HARDWARE	MISC. HARDWARE				4.00	4.00
1		Environmental Fee					
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	0.75	0.00	0.75		
* - 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

Angelo Conti
X
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.

CR_Report\A08L_V02_Confirmation_USA - 4/20/2018 5:05 pm

5/31/2022 9:00:38AM

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24/02/13



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

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220511750 **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 #:
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: C272334	Mfg: RAYE	Customer Eq #: *N/A*	
Serial Number: 841-20-55908	Model: B410-FRE60L	Model Desc: RIDER PALLET TRUCK	
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.

DL_ReportSM-VW_V05_Confirmation_LISA - 02080001-01

5/31/2022 9:00:39AM

4/20

2182215



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

Work Order Confirmation

SM-Field Service	Date	Customer
SM220511750	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.

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5/31/2022 8:00:39AM

-096

2432218

"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

4994_001.pdf