

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1284680  
Vendor Name: United Rentals (North America), Inc.  
Invoice Number: 206362642-002  
Invoice Date: 6/26/2022  
PO Number: B0000687  
Check Number: 0301809  
Check Amount: \$ 1,476.00  
Check Date: 08/16/2022  
Voucher Number: V0749486  
Document Type: AP Invoice

Document Below



BRANCH Q26  
2201 N HIGGINS RD  
ELK GROVE VLG IL 60007-2624  
847-981-2203

Job Site COLLEGE OF DUPAGE CMC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-942-2913

3.16471 MB 0.482 59781821.p01 157286 1-1 0



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COMM COLLEGE DISTRICT #502  
GLEN ELLYN IL 60137-6599

## 4 WEEK BILLING INVOICE

# 206362642-002

Customer # : 3154  
Invoice Date : 06/26/22  
Date Out : 05/17/22 12:00 PM  
Billed Through : 07/12/22 00:00  
UR Job Loc : 425 FAWELL BLVD, GLF  
UR Job # : 2  
Customer Job ID : 2  
P.O. # : B0000687  
Ordered By : JOE HOPPER  
Reserved By : JAKE MCCARTHY  
Salesperson : JASON LARSON

**Invoice Amount: \$738.00**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 84972  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10638558	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: SKYJACK Model: SJIII3226 Serial: 27034992 Meter out: 211.00 Meter in: .00		204.00	378.00	738.00	738.00

Rental Subtotal: 738.00  
Agreement Subtotal: 738.00  
Total: 738.00

### COMMENTS/NOTES:

CONTACT: JOE HOPPER  
CELL#: 630-942-2913  
SOUTH EAST SIDE OF CAMPUS PARKING LOT NO  
RTH OF FOOTBALL FIELD

Billing period: 28 Days From 6/14/22 12:00 PM Thru 7/12/22 12:00 PM

THIS EQUIPMENT WILL BE SCHEDULED FOR AUTOMATIC PICKUP EFFECTIVE 9/06/22 @ 12:00 PM.  
PLEASE CALL (847-981-2203) TO MAKE ANY CHANGES OR TO CANCEL REQUEST

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Jul 5, 2022 at 08:13 PM GMT

CC:

BCC:

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**1 attachment**

1072\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1284680  
Vendor Name: United Rentals (North America), Inc.  
Invoice Number: 206362642-003  
Invoice Date: 7/24/2022  
PO Number: B0000687  
Check Number: 0301809  
Check Amount: \$ 1,476.00  
Check Date: 08/16/2022  
Voucher Number: V0749807  
Document Type: AP Invoice

Document Below



BRANCH 026  
2201 E HIGGINS RD  
ELK GROVE VLG IL 60007-2624  
847-981-2203

# 4 WEEK BILLING INVOICE

# 206362642-003

Job Site

COLLEGE OF DUPAGE CMC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-942-2913

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COMM COLLEGE DISTRICT #502  
GLEN ELLYN IL 60137-6708

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ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
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**HYDE ETULLE - 3PC <HETULLE@UR.COM>**

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**[External] Invoice# 206362642-003**

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**HYDE ETULLE - 3PC <HETULLE@UR.COM>**

Wed, Aug 10, 2022 at 06:12 PM GMT

CC:

BCC:

PRE {FONT-SIZE: 12px; FONT-FAMILY: Courier; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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**1 attachment**

RC206362642-003.PDF