

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS220810163  
Invoice Date: 8/2/2022  
PO Number: B0000977  
Check Number: E0091095  
Check Amount: \$ 381.00  
Check Date: 08/24/2022  
Voucher Number: V0750149  
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  
FS220810163

Date  
8/2/2022

Customer  
3512001

Page 1 of 2

**Invoiced to :**

7 5 SP 1.960 E0007 10131 D9490088604 S2 P9184194.0007:0022

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

Payment Terms : Net 30 days  
Salesperson :

PO # : 359279

Notes :

Order # : SM220810808

Quantity	Product Id	Description	Technician Assigned :	Total Price
Cust PO# : 359279			alaguera	
WO Notes :			8/1/2022 SM-Field Service	
Failure : Scheduled Maintenance			Segment : 1 SM-Field Service	
Action : Scheduled Maintenance				
Make	Model	Serial ID	Year Date	Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012	168 C187888
LOCATE UNIT THEN 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 8/1/2022 4:12:29 PM				
01 90 DAY		01 90 DAY		82.00
1		SMFlat		4.00
1		Environmental Fee		4.00
Segment 1: Misc Sub-Total				82.00
Segment 1: Flat Rate Sub-Total				82.00
Customer Approval of Services Performed				
ANGELO CONTI		8/1/2022	X	Customer Signature
Printed Name		Date Completed		

CR\_ReportAddit\_V03\_Invoice\_P08\_USA : c20080701

8/4/2022 8:28:14AM

r14E

3226194 / 2542572

0007:0022

The following table shows the results of the regression analysis for the dependent variable "Number of children in the household" (N = 1,000). The independent variables are "Age of the head of household" and "Gender of the head of household". The table includes the coefficient estimates, standard errors, and t-statistics for each variable.

Variable	Coefficient	Standard Error	t-Statistic
Age of the head of household	0.001	0.000	1.2
Gender of the head of household	-0.050	0.020	-2.5
Constant	1.500	0.100	15.0

The results indicate that the age of the head of household has a small positive effect on the number of children in the household, while the gender of the head of household has a small negative effect. The constant term is significantly positive.



Invoice  
FS220810163

Date  
8/2/2022

Customer  
3512001  
Page 2 of 2

**Invoiced to :**

**Shipped to :**

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

[illegible]

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**  
**SM220810808**      **08/01/2022**      **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 : 359279  
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		168	C187888
LOCATE UNIT THEN PERFORMED SCHECDULE MAINTENANCE. CLEAN LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to cortia312@cod.edu; at 8/1/2022 4:12:29 PM							
1		SMFlat				82.00	82.00
0.75	SM	Scheduled Maintenance Labor					
1		Environmental Fee				4.00	4.00
Total Segment						USD	86.00
<u>Post Date</u> <u>Technician</u> <u>Labor Code</u> <u>Hrs. Posted</u> <u>Rate</u> <u>Hrs. Ordered</u>							
08/01/2022      Andrew Laqueras      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

8/1/2022

x *U. Conti*

Print Name

Date Completed

Customer Signature

**GRAND TOTAL : 86.00**

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

Thank You for your business.

CR\_ReportMHR\_WO\_Confirmation\_USA - 02010901-08

8/4/2022 8:29:15AM

r96

254202





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

## Work Order Confirmation

<b>SM-Field Service</b>	<b>Date</b>	<b>Customer</b>
<b>SM220810808</b>	<b>08/01/2022</b>	<b>3512001</b>

Page 2 of 3

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

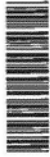
Shipped to : **College Of DuPage**  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Check List			
Dealer ID:	Mfg:	Customer Eq #: *N/A*	
Serial Number:	Model:	Model Desc:	
Safety			
Question	Value	Tech Response	Customer Response
<b>SAFETY</b>			
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: B827N48209K	Model: MPB040	Model Desc: WALKIE	
Sched/Maint/WLK			
Question	Value	Tech Response	Customer Response
<b>EQUIPMENT</b>			
1 - REVIEW SERVICE HISTORY / CHECK THAT OPERATOR MANUAL IS ON EQUIPMENT		YES	
2 - REMOVE COVER		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 CUTOFF SWITCH		OPERATIONAL	
19 - LUBE UPPER AND LOWER BELL CRANK		OPERATIONAL	
20 - FORK HEIGHT		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
SM220810808	08/01/2022	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

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.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Aug 19, 2022 at 05:25 PM GMT

CC:

BCC:

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**1 attachment**

0945\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS220810162  
Invoice Date: 8/2/2022  
PO Number: B0000977  
Check Number: E0091095  
Check Amount: \$ 381.00  
Check Date: 08/24/2022  
Voucher Number: V0750150  
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  
FS220810162

Date  
8/2/2022

Customer  
3512001

Page 1 of 2

**Invoiced to :**

7 5 SP 1.960 E0007X ID125 D9490088534 S2 P8184194 0001:0022



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 #: ANGELO CONTI 359279

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220810309

Quantity	Product Id	Description	Total Price
Cust PO#: ANGELO CONTI 359279		Technician Assigned : alagueras	
WO Notes :			
	Segment : 1	SM-Field Service	8/1/2022 SM-Field Service
	Failure : Scheduled Maintenance	Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Motor Unit ID Cust. Eq.ID
Toyota	6BDRU15	30976	2,486 C121679 TOYOTA REA
LOCATE UNIT THEN 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 8/1/2022 4:13:46 PM			
	01 90 DAY	01 90 DAY	
1		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		8/1/2022	X
Printed Name		Date Completed	Customer Signature



Invoice  
FS220810162

Date  
8/2/2022

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

Total Amount :	102.00
Sales Tax :	
Total :	102.00
Already paid :	
Balance Due 9/1/2022:	102.00

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

All amounts are in US Dollars (\$)



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

# Work Order Confirmation

SM-Field Service

Date

Customer

SM220810309

08/01/2022

3512001

Page 1 of 4

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: ANGELO CONTI 359279  
Contact: RSM090

Qty	Product	Description	Unit Price	Net Amount
<b>Segment: 1 SM-Field Service</b>				
Action: Scheduled Maintenance				
Failure: Scheduled Maintenance				
Make	Product	Serial ID	Cust Eq #	Year
Toyota	6BDRU15	30976	TOYOTA REACH	
			Hr Meter	2,466
			Dealer ID	C121679
LOCATE UNIT THEN 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 8/1/2022 4:13:46 PM				
1	SMFlat			
1	HARDWARE	MISC. HARDWARE	93.00	93.00
1	SM	Scheduled Maintenance Labor	5.00	5.00
1		Environmental Fee	4.00	4.00
Total Misc				5.00
Total Segment				102.00
Post Date	Technician	Labor Code	Hrs. Posted	Rate
08/01/2022	Andrew Laqueras	SM	1.00	0.00
* - 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

8/1/2022

Date Completed

X *U Conti*  
Customer Signature

GRAND TOTAL : 102.00

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

CR\_Reports\AWR\_Inv\_Confirmation\_USA - 0702020201.pdf

8/4/2022 8:28:13AM

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

SM220810309

08/01/2022

3512001

Page 2 of 4

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:	
Question	Value	Tech Response	Customer Response
<b>SAFETY</b>			
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: 68DRU15	Model Desc: COUNTERBALANCE TRUCK	
Question	Value	Tech Response	Customer Response
<b>CLEAN / LUBE / FILL</b>			
24 - RADIATOR AND COOLANT SYSTEM		OPERATIONAL	
25 - ENGINE COMPARTMENT		OPERATIONAL	
26 - TRANSMISSION OIL		OPERATIONAL	
27 - DIFFERENTIAL OIL		OPERATIONAL	
28 - BRAKE MASTER CYLINDER		OPERATIONAL	
29 - BRAKE FLUID RESERVOIR		OPERATIONAL	
30 - STEER LINKAGE		OPERATIONAL	
31 - BRAKE LINKAGE		OPERATIONAL	
32 - MAST / MAST CHAINS		OPERATIONAL	
33 - CARRIAGE / ATTACHMENTS		OPERATIONAL	
34 - CHANGE ENGINE OIL AND FILTER		OPERATIONAL	
<b>EQUIPMENT</b>			
1 - REVIEW SERVICE HISTORY / CHECK THAT OPERATOR MANUAL IS ON EQUIPMENT		OPERATIONAL	
<b>CENTRIC SAFETY</b>			
47 - HORN		OPERATIONAL	
48 - TRAVEL ALARM		OPERATIONAL	
49 - WARNING LIGHT		OPERATIONAL	
50 - FLOOD LIGHTS		OPERATIONAL	
51 - DIRECTIONAL LIGHTS		OPERATIONAL	
52 - BRAKE LIGHTS		OPERATIONAL	
53 - MAST CONDITION		OPERATIONAL	

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

CR\_Report\AMH\_VIO\_Confirmation\_SSA - 02008101.pdf

8/4/2022 8:29:13AM

Thank You for your business.

SP 1.960 E0007X 10128 09490088534 S2 P9184194 0004:0022





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

## Work Order Confirmation

SM-Field Service

Date

Customer

SM220810309

08/01/2022

3512001

Page 3 of 4

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

54 - LOAD BACKREST	OPERATIONAL
55 - FORK CONDITION	OPERATIONAL
56 - LIFT CHAINS	OPERATIONAL
57 - SERVICE BRAKE	OPERATIONAL
58 - PARKING BRAKE	OPERATIONAL
59 - STEERING SYSTEM	OPERATIONAL
60 - WARNING DECALS	OPERATIONAL
61 - DATA PLATE	OPERATIONAL
62 - TIRE CONDITION	OPERATIONAL
63 - OVERHEAD GUARD	OPERATIONAL
64 - CHECK FUEL LOCKOFF	OPERATIONAL
65 - OPERATOR RESTRAINT SYSTEM	OPERATIONAL
<b>INTERNAL COMBUSTION CHI</b>	
35 - CHECK WIRE CONNECTIONS AND CONDITION	OPERATIONAL
36 - CHECK AND CLEAN PVC VALVE	OPERATIONAL
37 - REPLACE AIR FILTER AND CLEAN CANISTER	OPERATIONAL
38 - CHECK BELTS - CONDITION AND TENSION	OPERATIONAL
39 - CHECK EXHAUST PIPE AND MUFFLER - MOUNTING AND CONDITION	OPERATIONAL
40 - CHECK FUEL SYSTEM AND LINES FOR LEAKS	OPERATIONAL
41 - CHECK CARBURETOR - HIGH IDLE / LOW IDLE VACUUM	OPERATIONAL
42 - Enter test results in notes field: CHECK BATTERY - ELECTROLYTE LEVELS - DOCUMENT S.G.	OPERATIONAL
Notes: GOOD	ACKNOWLEDGED
43 - CHECK BATTERY CONNECTIONS / CABLES / TERMINALS	OPERATIONAL
44 - CLEAN BATTERY / BATTERY CABLES / BATTERY TERMINALS	OPERATIONAL
45 - CHECK IGNITION / CAP / COIL / ROTOR / POINTS	OPERATIONAL
46 - CHECK SPARK PLUGS AND WIRES	OPERATIONAL
<b>OPERATIONAL CHECKS</b>	
13 - NEUTRAL STARTING SWITCH	OPERATIONAL
14 - INSTRUMENTS / GAGES WARN. LIGHTS	OPERATIONAL
15 - SERVICE BRAKE - FIRM RESISTANCE	OPERATIONAL
16 - PARKING BRAKE - NO DRIVE THROUGH	OPERATIONAL
17 - INCHING PEDAL / CLUTCH - NO SLIP	OPERATIONAL
18 - DIRECTIONAL CONTROL LEVER / PEDAL	OPERATIONAL
19 - EXHAUST / EXCESSIVE EMISSIONS	OPERATIONAL
20 - MAST AND CARRIAGE OPERATIONS	OPERATIONAL
21 - ATTACHMENT OPERATIONS	OPERATIONAL
22 - STARTING SYSTEM	OPERATIONAL
23 - Enter test results in notes field: CHARGING SYSTEM - DOCUMENT VOLTS	OPERATIONAL
Notes: OK	ACKNOWLEDGED

Bill To : **College Of DuPage**

425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

CR\_Report\MARK\_WO\_Confirmation\_USA - 02080901.rpt

8/4/2022 8:29:13AM

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

SM220810309

08/01/2022

3512001

Page 4 of 4

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

### WALK AROUND INSPECTION

- 2 - FLUID LEAKS
- 3 - CARRIAGE ROLLERS / SLIDE BLOCKS
- 4 - MAST / CHAINS / RETAINERS / SHEAVES / ANCHORS
- 5 - FORKS AND FORK LOCK PINS
- 6 - TIRES AND WHEELS
- 7 - L.P. TANK AND MOUNTING BRACKET CONDITION
- 8 - LIFT CYLINDERS TILT CYLINDERS
- 9 - STEERING
- 10 - HYDRAULIC CONTROL VALVE
- 11 - HYDRAULIC SUMP FILTER CAP
- 12 - FRAME AND SHEET METAL DAMAGE

OPERATIONAL  
OPERATIONAL  
OPERATIONAL  
OPERATIONAL  
OPERATIONAL  
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OPERATIONAL  
OPERATIONAL  
OPERATIONAL  
OPERATIONAL

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

CR\_Report\A004\_WO\_Confirmation\_MSA - 02090805 02

8/4/2022 8:29:13AM

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2041858

Thank You for your business.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

---

**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Aug 19, 2022 at 05:25 PM GMT

CC:

BCC:

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**1 attachment**

0944\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS220810164  
Invoice Date: 8/2/2022  
PO Number: B0000977  
Check Number: E0091095  
Check Amount: \$ 381.00  
Check Date: 08/24/2022  
Voucher Number: V0750151  
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  
FS220810164

Date  
8/2/2022

Customer  
3512001

Page 1 of 2

**Invoiced to :**

7 5 SP 1.960 E0007 I0136 D940088672 S2 P9184194 0012:0022



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 #: ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order #: SM220811623

Quantity	Product Id	Description			Total Price
Cust PO#: ANGELO CONTI Technician Assigned : alaguera					
WO Notes :					
		Segment : 1	SM-Field Service	8/1/2022	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 THEN 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 8/1/2022 4:11:09 PM					
01 90 DAY					
1		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		8/1/2022	X		
Printed Name		Date Completed	Customer Signature		

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project and identify areas for improvement.



Page 2 of 2

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 :	
<b>Balance Due 9/1/2022:</b>	<b>91.00</b>

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.

CR\_Reports\AMH\_WO\_Involve\_PND\_USA - 02008sp8.rpt

8/4/2022 8:29:16AM

5148

3228195 / 2543226



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

## Work Order Confirmation

**SM-Field Service**      **Date**      **Customer**  
**SM220811623**      **08/01/2022**      **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 : ANGELO CONTI  
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	Hr Meter	Dealer ID
Raymond Equip.	8410-FRE60L	841-20-55906		2020	11/25/2021	4	C272334
LOCATE UNIT THEN 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 8/1/2022 4:11:09 PM							
1		SMFlat				82.00	82.00
0.75	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>		
08/01/2022	Andrew Laqueras	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

8/1/2022

Print Name

Date Completed

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.



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

## Work Order Confirmation

**SM-Field Service**      **Date**      **Customer**  
**SM220811623**      **08/01/2022**      **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:	
<b>Safety</b>			
Question	Value	Tech Response	Customer Response
<b>SAFETY</b>			
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: 8410-FRE60L	Model Desc: RIDER PALLET TRUCK	
<b>SchedMaint8000</b>			
Question	Value	Tech Response	Customer Response
<b>EQUIPMENT</b>			
1 - REVIEW SERVICE HISTORY / CHECK THAT OPERATOR MANUAL IS ON EQUIPMENT		YES	
2 - Enter software versions in notes field: CHECK TO ENSURE ALL MANGERS, AMPLIFIERS, AND DISPLAYS HAVE THE LATEST SOFTWARE VERSION INSTALLED		OPERATIONAL	ACKNOWLEDGED
Notes: GOOD			
3 - REMOVE COVER		YES	
4 - BLOW OUT EQUIPMENT / MOTORS		OPERATIONAL	
5 - BATTERY - WEIGHT (SPEC PLATE) / SIDE GATES / PLAY		OPERATIONAL	
6 - BATTERY - CONNECTOR		OPERATIONAL	
7 - CURRENT LEAKAGE TO CASE (TEST LIGHT)		OPERATIONAL	
8 - SELF-TEST - NO CODES		OPERATIONAL	
9 - CONTROL HANDLE FOR BINDING AND DAMAGE		OPERATIONAL	
10 - TEST HORN		OPERATIONAL	
11 - STEERING OPERATION FOR NOISES AND BINDING		OPERATIONAL	
12 - VERIFY FUNCTION OF ALL SWITCHES		OPERATIONAL	
13 - E-REVERSE - PROPER FUNCTION		OPERATIONAL	
14 - TRAVEL SYSTEM - PROPER FUNCTION		OPERATIONAL	
15 - ABNORMAL NOISES / WHEEL AND TIRE NOISE		OPERATIONAL	
16 - Enter test results in notes field: BRAKING DISTANCE		OPERATIONAL	ACKNOWLEDGED
Notes: 1-3 FT			

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
SM220811623	08/01/2022	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

17 - Enter test results in notes field: PLUGGING DISTANCE	OPERATIONAL	ACKNOWLEDGED
Notes: 1-3 FT		
18 - LIFT SYSTEM - PROPER OPERATION /ABNORMAL NOISES	OPERATIONAL	
19 - LIFT SYSTEM - LIFT CUTOUT SWITCH / 8MM GAP	OPERATIONAL	
20 - LUBE UPPER AND LOWER BELL CRANK G.F.S	OPERATIONAL	
21 - FORK HEIGHT SEE P.7-127	OPERATIONAL	
22 - INSPECT FORK LINKAGE FOR WEAR	OPERATIONAL	
23 - LUBE - FORK LINKAGE	OPERATIONAL	
24 - INSPECT BUSHINGS	OPERATIONAL	
25 - INSPECT PALLET ENTRY WHEELS / SLIDES	OPERATIONAL	
26 - LUBE LOAD WHEELS	OPERATIONAL	
27 - INSPECT HYDRAULIC SYSTEM FOR LEAKS	OPERATIONAL	
28 - GEAR OIL LEVEL	OPERATIONAL	
29 - GEAR OIL LEAKS	OPERATIONAL	
30 - LUBE STEER BEARING	OPERATIONAL	
31 - CASTER ASSEMBLY/STABILIZER BAR - WEAR / ADJUSTMENT /LUBE	OPERATIONAL	
32 - JACK AND BLOCK	OPERATIONAL	
33 - DRIVE AXLE - FREE PLAY	OPERATIONAL	
34 - O-RING PRESENT ON DIPSTICK	OPERATIONAL	
35 - INSPECT BRAKE PADS AND ROTOR	OPERATIONAL	
36 - Enter test results in notes field: BRAKE AIR GAP .015" MAX	OPERATIONAL	ACKNOWLEDGED
Notes: GOOD		
37 - Enter test results in notes field: BRAKE SWITCH < 2MM W/HANDLE DOWN	OPERATIONAL	ACKNOWLEDGED
Notes: GOOD		
38 - AC DRIVE MOTOR - CABLES / LUGS / WIRING / REF TABLE	OPERATIONAL	
39 - DC LIFT MOTOR - COMMUTATOR / BRUSHES / SPRINGS	OPERATIONAL	
40 - CONTACTOR - PLUNGER AND TIPS	OPERATIONAL	
41 - INSPECT CABLES AND WIRES	OPERATIONAL	
42 - HYDRAULIC OIL LEVEL	OPERATIONAL	
43 - HYDRAULIC LEAKS - INSPECT MANIFOLD / FITTINGS / HOSES / RESERVOIR	OPERATIONAL	
44 - INSPECT FRAME AND STRUCTURAL MEMBERS	OPERATIONAL	
45 - OSHA SAFETY STICKERS	OPERATIONAL	
46 - COMPLETE HISTORY CARD / PAPERWORK	OPERATIONAL	
47 - WIPE DOWN EQUIPMENT	OPERATIONAL	
48 - INSTALL COVER	OPERATIONAL	

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

Thank You for your business.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Aug 19, 2022 at 05:25 PM GMT

CC:

BCC:

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**1 attachment**

0946\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082151

Vendor Name: Associated Integrated,Supply Chain Solu

Invoice Number: FS220810165

Invoice Date: 8/2/2022

PO Number: B0000977

Check Number: E0091095

Check Amount: \$ 381.00

Check Date: 08/24/2022

Voucher Number: V0750152

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  
FS220810165

Date  
8/2/2022

Customer  
3512001

Page 1 of 2

**Invoiced to :**

7 5 SP 1.960 E0007 ID141 D9490086744 S2 P9184194 0017:0022



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 # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220810295

Quantity	Product ID	Description	Total Price	
Cust PO# : ANGELO CONTI		Technician Assigned : alagueras		
WO Notes :				
Failure : Scheduled Maintenance		Action : Scheduled Maintenance		
Segment : 1		SM-Field Servc	8/1/2022 SM-Field Service	
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 THEN 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 8/1/2022 4:14:14 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		8/1/2022	X	
Printed Name		Date Completed	Customer Signature	

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and resources. This can include researching existing solutions, consulting with experts, and identifying the tools and materials needed.

3. Once the information is gathered, the next step is to develop a plan or strategy. This involves breaking down the problem into smaller, manageable tasks and determining the sequence of steps to be followed.

4. The fourth step is to implement the plan. This involves carrying out the tasks identified in the plan, using the resources available, and monitoring progress as the work progresses.

5. Finally, it is essential to evaluate the results and reflect on the process. This involves assessing whether the problem has been solved, identifying any challenges encountered, and considering ways to improve the approach for future tasks.



Invoice  
FS220810165

Date  
8/2/2022

**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 :
			102.00

Total Amount :	102.00
Sales Tax :	
Total :	102.00
Already paid :	
<b>Balance Due 9/1/2022:</b>	<b>102.00</b>

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**  
**SM220810295**      **08/01/2022**      **3512001**

Page 1 of 4

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 : Alison Friedman      PO : ANGELO CONTI  
Contact : RSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Serv							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Ea #	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 THEN 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 8/1/2022 4:14:14 PM							
1		SMFlat				93.00	93.00
1	SM	Scheduled Maintenance Labor					
1	HARDWARE	MISC. HARDWARE				5.00	5.00
0.50	ZL	Zone Charge					
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>		
08/01/2022	Andrew Laqueras	SM	1.00	0.00	1.00		
08/01/2022	Andrew Laqueras	ZL	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

8/1/2022

Print Name

Date Completed

*U Conti*  
Customer Signature

**GRAND TOTAL : 102.00**

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

Thank You for your business.

CR\_ReportBAMH\_WO\_Confirmation\_USA - c008840 q1

8/4/2022 8:29:19AM

r00c

23-10-13



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

## Work Order Confirmation

SM-Field Service

Date

Customer

SM220810295

08/01/2022

3512001

Page 2 of 4

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: 38820	Mfg: RAYE	Customer Eq #: *N/A*
Serial Number: 445-11-10422	Model: 4450-C40QM	Model Desc: 3-WHEEL ELECTRIC
Sched/Maint/DCB_R		
Question	Value	Tech Response
EQUIPMENT		
1 - REVIEW SERVICE HISTORY / CHECK THAT OPERATOR MANUAL IS ON EQUIPMENT	OPERATIONAL	
2 - Enter software versions in notes field: CHECK TO ENSURE ALL MANGERS, AMPLIFIERS, AND DISPLAYS HAVE THE LATEST SOFTWARE VERSION INSTALLED	OPERATIONAL	ACKNOWLEDGED
Notes: OK		
3 - INSPECT DATA TAG . DECALS VISIBLE AND LEGIBLE	OPERATIONAL	
4 - INSPECT BATTERY-WEIGHT (SPEC PLATE) / SIDE GATES / PLAY < 0.5 IN.	OPERATIONAL	
5 - INSPECT BATTERY CONNECTOR - CRACKED/DAMAGED	OPERATIONAL	
6 - SELF-TEST NO CODES / DISPLAY FUNCTIONS	OPERATIONAL	
7 - SEAT BELT FUNCTION	OPERATIONAL	
8 - DEADMAN / SEAT SWITCH FUNCTION PROPERLY	OPERATIONAL	
9 - HORN FUNCTIONS PROPERLY	OPERATIONAL	
10 - REMOVE COVERS / INSECT COVERS FOR DAMAGES	OPERATIONAL	
11 - INSECT OVERHEAD GUARD - DAMAGE / CRACKS	OPERATIONAL	
12 - INSPECT FORKS / LOCK PINS	OPERATIONAL	
13 - INSPECT MAINFRAME / TRACTOR - DAMAGE / CRACKS	OPERATIONAL	
14 - INSPECT MAST / MAST HARDWARE SECURED	OPERATIONAL	
15 - INSECT UPPER / LOWER MAST ROLLER / BEARING LUBE	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

SM220810295

08/01/2022

3512001

Page 3 of 4

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

16 - INSPECT ALL PULLEYS FOR CRACKS / DAMAGE	OPERATIONAL	
17 - INSPECT ALL HOSES- TENSION / LEAKS CRACKING	OPERATIONAL	
18 - INSPECT CHAINS - DAMAGE / CORROSION / STRETCH / ADJUST	OPERATIONAL	
19 - INSPECT CARRIAGE / CARRIAGE ATTACHMENTS (IF APPLICABLE)	OPERATIONAL	
20 - INSECT UPPER / LOWER CARRIAGE ROLLER / BEARINGS - LUBE	OPERATIONAL	
21 - INSPECT HYDRAULIC FLUID LEVEL / FILTER	OPERATIONAL	
22 - INSPECT CYLINDERS FOR LEAKS OR CRACKS	OPERATIONAL	
23 - INSPECT FOR LEAKS- DRIVE / LIFT	OPERATIONAL	
24 - INSPECT AUX LIGHT / REVERSE LIGHT BRAKE LIGHTS TURN SIGNAL (IF APPLICABLE)	OPERATIONAL	
25 - BRAKE PEDAL- BRAKE LINES / LEAKS / EXCESSIVE TRAVEL / FLUID LEVEL	OPERATIONAL	
26 - INSPECTED ALL MOTORS (DRIVE / LIFT ) LOOSE TERMINAL / ABNORMAL NOISES	OPERATIONAL	
27 - CURRENT LEAKAGE TO CASE (TEST LIGHT OR AMPERE READING )	OPERATIONAL	
28 - Enter test results in notes field: BATTERY VOLTAGE LOAD DROP (DO NOT STAB CABLES)	OPERATIONAL	ACKNOWLEDGED
Notes: GOOD		
29 - INSPECT WARNING LIGHTS FOR PROPER OPERATION	OPERATIONAL	
30 - OPERATE CONTROLS - CHECK FOR SMOOTH OPERATION / RETURN TO NEUTRAL	OPERATIONAL	
31 - TRAVEL SYSTEM FOR SMOOTH OPERATION	OPERATIONAL	
32 - Enter test results in notes field: BRAKING DISTANCE 2-4 FT	OPERATIONAL	ACKNOWLEDGED
Notes: 1-3 FT.		
33 - OPERATE TRAVEL ALARM (IF APPLICABLE)	OPERATIONAL	
34 - STEERING OPERATION FOR NOISE AND BINDING	OPERATIONAL	
35 - ABNORMAL NOISES / WHEELS AND TIRE NOISE - BOND FAILURE	OPERATIONAL	
36 - PARKING BRAKE FUNCTION PROPERLY	OPERATIONAL	
37 - ELEVATE MAST AND MONITOR FOR OPERATION AND FULL ELEVATION	OPERATIONAL	
38 - LIFT SYSTEM - PROPER OPERATION / ABNORMAL NOISES	OPERATIONAL	
39 - LIFT SYSTEM - PROPER OPERATION / SWITCHES - MAST STOPES	OPERATIONAL	
40 - TILT CLY.... EQUAL THRO / ADJUSTING NUTS TIGHT AND MARKED - LUBE CYL... KNUCKLES	OPERATIONAL	
41 - LIFT AND BLOCK MAST - INSPECT DIFFERENTIAL - OIL LEVEL / LEAKS (47XX SERIES ONLY)	OPERATIONAL	
42 - LIFT AND BLOCK MAST - INSPECT DRIVE UNITS DAMAGE / LOOSE HARDWARE / LEAKS	OPERATIONAL	

Bill To: **College Of DuPage**

425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

GP\_Rptmts\AUC\WG\_Confirmation\_MSA - c2010105101

04/2022 8:28:18AM

Thank You for your business.

25/10/1





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

## Work Order Confirmation

SM-Field Service

Date

Customer

SM220810295

08/01/2022

3512001

Page 4 of 4

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

43 - STEER LINKAGE SECURED / LOOK FOR EXCESSIVE FREE PLAY MOVEMENT (MUST JACK AND BLOCK TRUCK - REF. TO MM FOR LIFT POINT)	OPERATIONAL
44 - STEER ASSEMBLE SUPPORT POINTS / TORQUED AND MARKED	OPERATIONAL
45 - FRONT AND REAR AXLE FREE PLAY (MUST JACK BLOCK TRUCK-REFER TO MM FOR LIFT POINTS)	OPERATIONAL
46 - CHECK MAJOR COMMENT HARDWARE TORQUE VALUE (REFER TO MM)	OPERATIONAL
47 - CONTROL WIRING	OPERATIONAL
48 - POWER CABLES	OPERATIONAL
49 - STATIC STRAPS- ENSURE CONDITION AND CONTACT TO FLOOR, RESISTANCE = 200K TO 250K OHMS	OPERATIONAL
50 - CONTACTORS	OPERATIONAL
51 - SWITCHES	OPERATIONAL
52 - FUSES	OPERATIONAL
53 - CONNECTORS	OPERATIONAL
54 - BLOW UNIT OUT	OPERATIONAL
55 - LUBE MAST CHANNELS	OPERATIONAL
56 - LUBE CHAIN	OPERATIONAL
57 - GREASE STEERING ASSEMBLE	OPERATIONAL
58 - LUBE CARRIAGE ASSEMBLE	OPERATIONAL
59 - REPLACE COVERS	OPERATIONAL

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

CR\_Report\AMH\_WO\_Confirmation\_USA - a2008y0 pt

8/4/2022 8:28:18 AM

r33c

2541841

Thank You for your business.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

---

**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Aug 19, 2022 at 05:26 PM GMT

CC:

BCC:

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**1 attachment**

0947\_001.pdf