

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088947
Vendor Name: Randall Industries, Inc.
Invoice Number: 194899
Invoice Date: 11/30/2022
PO Number:
Check Number: 0307262
Check Amount: \$ 805.50
Check Date: 01/18/2023
Voucher Number: V0767136
Document Type: AP Invoice

Document Below



RANDALL UTILITY & TRANSPORTATION VEHICLE

PLEASE REMIT TO
909 S ROUTE 83, SUITE 200
ELMHURST, IL 60126
TEL: 630-833-9100

WORK ORDER INVOICE: 194899

CUSTOMER #: 5338
BILLING TEL: 630-942-2228
SITE TEL: 630-942-2378
SALESMAN: MATT WALD
CUSTOMER PO: JACK CROWLEY
WORK ORDER#: 119528
INVOICE DATE: 11/30/2022
REF: TED BROM

1088947

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
PHYSICAL ED BUILDING
GLEN ELLYN IL 60137-6599

TERMS: NET 60

01-30-17100-5304001

MAKE/MODEL:
DESCRIPTION: 2017-CLUB CAR CARRYALL 500
SER#: ME1738-827352

WORK ORDER INVOICE NOTES:

COMPLAINT: CAR NOT RUNNING
CAUSE: BAD BATTERY CABLE END AND CORRODED TERMINALS.
CORRECTION: CLEANED CORRODED TERMINALS AND REPLACED BAD
CABLE TERMINAL END (MISC SHOP SUPPLY). CAR PLUGGED INTO
OUTLET THAT WAS NOT WORKING,
TRIED A WORKING OUTLET AND CHARGER IS NOW CHARGING.

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.50	TRAVEL TIME - SPLIT WORK ON 3 CARS	\$150.00	11/09/2022	\$75.00
L	1.25	LABOR	\$175.00	11/09/2022	\$218.75
SUBTOTAL LABOR:					\$293.75
SERVICES#	QTY	DESCRIPTION	UNIT PRICE	DATE	AMOUNT
SHOP		SHOP SUPPLIES	\$11.75	11/09/2022	\$11.75
SUBTOTAL SERVICES:					\$11.75
GRAND TOTAL:					<u>\$305.50</u>

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, Dec 5, 2022 at 08:48 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088947
Vendor Name: Randall Industries, Inc.
Invoice Number: 194900
Invoice Date: 11/30/2022
PO Number:
Check Number: 0307262
Check Amount: \$ 805.50
Check Date: 01/18/2023
Voucher Number: V0767219
Document Type: AP Invoice

Document Below



RANDALL UTILITY & TRANSPORTATION VEHICLE

PLEASE REMIT TO
909 S ROUTE 83, SUITE 200
ELMHURST, IL 60126
TEL: 630-833-9100

WORK ORDER INVOICE: 194900

CUSTOMER #: 5338
BILLING TEL: 630-942-2228
SITE TEL: 630-942-2378
SALESMAN: MATT WALD
CUSTOMER PO: JACK CROWLEY
WORK ORDER#: 119529
INVOICE DATE: 11/30/2022

REF: TED BROM

1088947

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
PHYSICAL ED BUILDING
GLEN ELLYN IL 60137-6599

TERMS: NET 60

MAKE/MODEL:
DESCRIPTION: EZGO
SER#: 1452680

01-30-17100-5304001

WORK ORDER INVOICE NOTES:

COMPLAINT: CAR NOT RUNNING
CAUSE: BATTERIES DEAD (3V) CHARGER NOT TURNING ON. 120V
OUTLET NOT WORKING.
CORRECTION: BROUGHT IN BATTERIES AND JUMP STARTED CHARGER,
LET UNIT CHARGE UNTIL CHARGER WOULD STAY ON BY ITSELF.

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.50	TRAVEL TIME-SPLIT WORK ON 3 CARS	\$150.00	11/09/2022	\$75.00
L	1.50	LABOR	\$175.00	11/09/2022	\$262.50
SUBTOTAL LABOR:					\$337.50
GRAND TOTAL:					<u>\$337.50</u>

"Smith, Bev" <smithb244@cod.edu>

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Mon, Dec 5, 2022 at 08:48 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088947
Vendor Name: Randall Industries, Inc.
Invoice Number: 194898
Invoice Date: 11/30/2022
PO Number:
Check Number: 0307262
Check Amount: \$ 805.50
Check Date: 01/18/2023
Voucher Number: V0767222
Document Type: AP Invoice

Document Below



1088947

BILL TO:

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

01-30-17100-5304001

WORK ORDER INVOICE NOTES:

COMPLAINT: CAR NOT RUNNING
CAUSE: NOT CHARGING
CORRECTION: WALL OUTLET NOT WORKING. PLUGGED INTO DIFFERENT
OUTLET AND CHARGER STARTED CHARGING.

RANDALL UTILITY & TRANSPORTATION VEHICLE
PLEASE REMIT TO
909 S ROUTE 83, SUITE 200
ELMHURST, IL 60126
TEL: 630-833-9100

WORK ORDER INVOICE: 194898

CUSTOMER #: 5338
BILLING TEL: 630-942-2228
SITE TEL: 630-942-2378
SALESMAN: MATT WALD
CUSTOMER PO: JACK CROWLEY
WORK ORDER#: 119527
INVOICE DATE: 11/30/2022
REF: TED BROM

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
PHYSICAL ED BUILDING
GLEN ELLYN IL 60137-6599

TERMS: NET 60

MAKE/MODEL:
DESCRIPTION: 2018-CLUB CAR CARRYALL 700
SER#: MH1847-929322

LABOR#	QTY	DESCRIPTION	UNIT PRICE	DATE	EXTENDED AMT
L	0.50	TRAVEL TIME - SPLIT WORK ON 3 CARS	\$150.00	11/09/2022	\$75.00
L	0.50	LABOR	\$175.00	11/09/2022	\$87.50
SUBTOTAL LABOR:					\$162.50
GRAND TOTAL:					<u>\$162.50</u>

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