

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot of Illinois Inc
Invoice Number: 1300022426
Invoice Date: 12/21/2022
PO Number: B0001047
Check Number: E0093076
Check Amount: \$ 175.00
Check Date: 01/11/2023
Voucher Number: V0767605
Document Type: AP Invoice

Document Below



INVOICE

Equipment Depot of Illinois, Inc.

ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

EQDepot.com

Invoice No: **1300022426**

Invoice Date: **12/21/2022**

Customer PO No.: **B0001047**

Payment Terms: **NET 10 DAYS**

Due Date: **12/31/2022**

Invoice Total: **175.00**

Page: 1

Bill To: College Of Dupage em invs: walshi103@cod.edu A/P Dept 630- 942- 2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA	Ship To: College Of Dupage Attn Herb Haushahn 425 Fawell Blvd Glen Ellyn, IL 60137 USA
Customer ID 900667 Sales Person HOUSE	Ship ID 900667 Ship Method Ship Date 12/21/2022

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	Each	1	1	175.00	175.00
	<i>Equipment No. : TROPER</i>					
	Forklift Operator Training Date of Training- 12/15/22					
	Operator- Mario DeCicco Class 1-5					

Remit To: **Equipment Depot Illinois**
PO Box 855915
Minneapolis, MN 55485-5915

Subtotal: 175.00
Sales Tax - IL-GV 0.00
Invoice Total 175.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 6

"No Reply.No Reply@eqdepot.com" <No_Reply.No_Reply@eqdepot.com>

[External] Equipment Depot of Illinois, Inc. - Invoice 1300022426

"No Reply.No Reply@eqdepot.com" <No_Reply.No_Reply@eqdepot.com>

Wed, Dec 21, 2022 at 09:40 PM UTC

CC: walshi103@cod.edu <walshi103@cod.edu>

BCC:

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1 attachment

Sales Invoice 1300022426.pdf