

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot of Illinois Inc
Invoice Number: 1300024861
Invoice Date: 1/5/2023
PO Number: B0001047
Check Number: E0093245
Check Amount: \$ 175.00
Check Date: 01/18/2023
Voucher Number: V0767750
Document Type: AP Invoice

Document Below



Equipment Depot of Illinois, Inc.
 ITASCA
 751 EXPRESSWAY DRIVE
 ITASCA, IL 60143
 EQDepot.com

INVOICE

Invoice No: **1300024861**
 Invoice Date: **1/5/2023**
 Customer PO No.: **B0001047**
 Payment Terms: **NET 10 DAYS**
 Due Date: **1/15/2023**
 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 1/5/2023

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	Each	1	1	175.00	175.00
	Equipment No. : TROPER					

Forklift Operator Training Date of Training- 1/3/22

Operator- Esthet Kohout 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

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

Attached Image

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

Mon, Jan 9, 2023 at 07:27 PM UTC

CC:

BCC:

1 attachment

2474_001.pdf

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

Equipment Depot

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

Thu, Jan 12, 2023 at 02:19 PM UTC

CC:

BCC:

1 attachment

Equipment Depot.pdf