

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089657
Vendor Name: Sunbelt Rentals
Invoice Number: 133504008-0004
Invoice Date: 3/18/2023
PO Number: B0001200
Check Number: 0311183
Check Amount: \$ 5,036.33
Check Date: 04/11/2023
Voucher Number: V0780678
Document Type: AP Invoice

Document Below



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	133504008-0004
ACCOUNT NO.	529966
INVOICE DATE	3/18/23
PAGE	1 of 1

INVOICE TO

1oz - 3479 - 3530
COLLEGE OF DUPAGE
426 FAWELL BLVD
ATTN: AP *PO REQ/NO RENT**
GLEN ELLYN, IL 60137

JOB ADDRESS
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137 6708

630-942-2305

RECEIVED BY MECHELLE, VALERIE	CONTRACT NO. 133504008
PURCHASE ORDER NO. B0001200	
JOB NO. 3 - COLLEGE OF DUPAG	
BRANCH JOLIET PC308 2433 REEVES RD JOLIET, IL 60436 9538 815-730-8000	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	2-3/4 - 3 YD ARTIC LOADER	946.20	946.20	2241.00	4940.00	4940.00
	10256748 Make: JCB Model: 427 Ser #: 2407763					
	HR OUT: 2423.350 HR IN:	TOTAL: 2423.350				
		Rental Sub-total:				4940.00
SALES	ITEMS:					
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	96.330			96.33
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
	BILLED FOR FOUR WEEKS 3/03/23 THRU 3/30/23.					



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 60
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

DIANE DUNBAR diane.dunbar@sunbeltrentals.com

SUBTOTAL	5,036.33
SALES TAX	
INVOICE TOTAL	5,036.33

4 WEEK BILL

"sunbelt@triadexservices.com" <sunbelt@triadexservices.com>

[External] Your Sunbelt Rentals Invoice(s)

"sunbelt@triadexservices.com" <sunbelt@triadexservices.com> Tue, Mar 21, 2023 at 01:50 AM UTC

CC:

BCC:

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.

Attached are your Sunbelt Rentals Invoice(s)

PLEASE DO NOT REPLY TO THIS EMAIL

This is an unmonitored mailbox. For questions/concerns/updates, please email the contact at the bottom of the invoice or ARCustSupport@sunbeltrentals.com

1 attachment

0529966_0001335040080004_230320_000003479.PDF