

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS230310881
Invoice Date: 3/9/2023
PO Number: B0000977
Check Number: E0094524
Check Amount: \$ 563.40
Check Date: 04/05/2023
Voucher Number: V0780324
Document Type: AP Invoice

Document Below



Associated Material Handling Industries Inc.
dba Associated
7954 Solution Center
Chicago, IL 60677-7009
☎ (800) 755-7201
www.associated-solutions.com

INVOICE

Invoice	Date	Customer
FS230310881	3/9/2023	3512001

Page 1 of 2

Invoiced to :

359 1 MB 0.531 E0350X I0510 D10474908555 S2 P9577765 0001:0002



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

Notes :

Order # : R230310291

Payment Terms : Net 30 days

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI		Technician Assigned : catanacio	
WO Notes :			
Segment : 1 BD		3/3/2023 Field Service	
Failure : Elec - Displays		Action : Repairs	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011 9/13/2011 3,380 38820
3-3-23 CUSTOMER COMPLAIN OF BATTERY DISPLAY ALWAYS RED, HOOK UP THE COMPUTER AND PERFORMED DIAGNOSTIC TEST. MAKE COUPLE OF ADJUSTMENT ON BDI AND BATTERY CALIBRATION.			
1	RL	Regular Labor	361.00
	ZL	Zone Charge	190.00
		Environmental Fee	12.40
Segment 1: Labor Sub-Total			551.00
Segment 1: Misc Sub-Total			12.40
Customer Approval of Services Performed			
mosqueda		3/3/2023	X
Printed Name		Date Completed	Customer Signature



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Invoice
FS230310881

Date
3/9/2023

Customer
3512001

Page 2 of 2

Invoiced to :

Shipped to :

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

Quantity	Product Id	Description	Total Price
Sub-Total :			563.40

Total Amount :	563.40
Sales Tax :	
Total :	563.40
Already paid :	
Balance Due 4/8/2023:	563.40

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
7954 Solution Center
Chicago, IL 60677-7009

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

Attached Image

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

Mon, Mar 20, 2023 at 04:08 PM UTC

CC:

BCC:

1 attachment

3148_001.pdf