

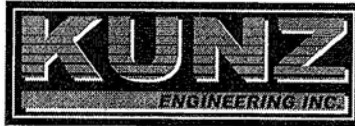
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1689507
Vendor Name: Kunz Engineering Inc.
Invoice Number: 041906
Invoice Date: 4/26/2023
PO Number: P0006792
Check Number: 0311825
Check Amount: \$ 5,185.00
Check Date: 05/09/2023
Voucher Number: V0783951
Document Type: AP Invoice

Document Below

Kunz Engineering Inc.
2100 Welland Road
Mendota, IL 61342-9139

Phone: 815-539-6954
Fax: 815-539-6955
www.kunzeng.com



INVOICE

DATE	INVOICE NO.
4/26/2023	041906

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

PHONE: 630-942-3919 E-MAIL: bakker2107@cod.edu

P.O. NUMBER	PAYMENT TERMS	DUE DATE	SHIP DATE	SHIPPING METHOD
P0006792	Net 30	5/26/2023	4/25/2023	Double D Exp.

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	003740	AcrEase Rough Cut Model MR44BE Serial Number: 0423130	4,845.00	4,845.00
1	003913	Flat Proof Urethane Tire Upgrade (Standard Rough Cut Models)	250.00	250.00
1	900188	Remote Clutch Switch	90.00	90.00
		Subtotal		5,185.00
1	235067	Extension Cable (Electric Lift Kit)	26.19	26.19
1	264004	Battery (12 V)	64.36	64.36
1	238007	"V" Belt B74K (77" O.C.)	52.20	52.20
		Subtotal		142.75
	PARTS NO C...	Parts - No Charge (Equipment Sale)	-100.00%	-142.75
1	FREIGHT SH...	Freight Shipping Charges	97.83	97.83
	100 FREIGH...	\$100 Freight Discount	-97.83	-97.83
		Total sales tax calculated by AvaTax	0.00	0.00
<i>Thank you for your business</i>				

In an effort to update and correct our files please look over the bill to and ship to addresses as well as phone number and email address. If changes are to be made, please email info@kunzeng.com and we will kindly correct them.

TOTAL	\$5,185.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$5,185.00

DOUBLE D EXPRESS

PO BOX 606

PERU, IL 61354-0606

(800) 851-2529

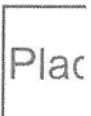

www.doubledexpress.com/

STRAIGHT BILL OF LADING

CONSIGNEE (TO) College of Dupage			SHIPPER (FROM) KUNZ ENGINEERING INC		
STREET ADDRESS 425 Fawell Blvd.			STREET ADDRESS 2100 WELLAND ROAD		
CITY Glen Ellyn			STATE IL	ZIP CODE 60137	
CITY MENDOTA			STATE IL	ZIP CODE 61342	
CONSIGNEE PHONE NUMBER (630)942-2238		CONSIGNEE NAME (ATTENTION) Anna Bakker		CHECK ONE (OTHERWISE CHARGES ARE PREPAID): <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY	
BILL OF LADING NUMBER		PO NUMBER		DATE 04/26/2023	
DECLARED VALUE		SERVICE LEVEL Normal Service		MUST DELIVER ON DATE	
BILL TO (DEBTOR) KUNZ ENGINEERING INC				COD AMOUNT \$ CONSIGNEE CHECK ACCEPTABLE CERTIFIED CHECK OR CASH	
STREET ADDRESS 2100 WELLAND ROAD				COD FEE PREPAID COLLECT	
CITY MENDOTA				REMIT COD CASH/CHECK TO:	
STATE IL		ZIP CODE 61342			

NO. PIECES	NO. PALLETS	HM*	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	CLASS
1	1		AcrEase Model MR44BE Rough Cut	710 lbs	100
			Mower, Serial # 0423130		
			ILLINOIS TOLL SURCHARGE		
TOTAL PIECES 1	TOTAL PALLETS 1			TOTAL WEIGHT 710	

*Mark with an "X" to designate HAZARDOUS MATERIALS.

 DOUBLE D EXPRESS, INC. 50497300 SPOTS <u>2</u>  <small>This shipment is subject exclusively to The Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carriers individual and collective tariffs, including NMF 100-Z series.</small>	ADDITIONAL SERVICES REQUESTED Quote #:1394599 Service Type: Normal Service	
	DIMENSIONS (IN INCHES) L _____ W _____ H _____ TOTAL CUBE (IN FEET) _____	CARRIER

SHIPPER NAME _____

CARRIER _____

DATE RECEIVED 4/26/23

SIGNED BY _____

DRIVER John K

PIECE COUNT 1 crate

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice 041906.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 27, 2023 at 08:34 PM UTC

CC:

BCC:

1 attachment

Invoice 041906.pdf