

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot of Illinois Inc
Invoice Number: 1300045205
Invoice Date: 4/6/2023
PO Number: B0001047
Check Number: E0094974
Check Amount: \$ 350.00
Check Date: 05/03/2023
Voucher Number: V0784066
Document Type: AP Invoice

Document Below



INVOICE

Equipment Depot of Illinois, Inc.

ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

EQDepot.com

Invoice No: **1300045205**
Invoice Date: **4/6/2023**
Customer PO No.: **B0001047**
Payment Terms: **NET 10 DAYS**
Due Date: **4/16/2023**
Invoice Total: **350.00**

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 4/6/2023

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- 4/4/23					
	Operators- Esam Yacoub MEWP Eleazor Rodriguez Class 1-5					
	Training - Operator Safety	Each	1	1	175.00	175.00
	<i>Equipment No. : TROPER</i>					

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

Subtotal: 350.00
Sales Tax - IL-GV 0.00
Invoice Total 350.00

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

[External] Equipment Depot / College of Dupage / 900667 / PAST DUE ACCOUNT

AR-IL Eqdepot com <AR-IL@eqdepot.com>

Fri, Apr 21, 2023 at 03:13 PM 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.

Please process for payment.

Thank you

Please note we have updated our remit mailing address

EQUIPMENT DEPOT ILLINOIS

PO BO 855915

MINNEAPOLIS, MN 55485-5915

EDIL Accounts Receivable Team

Waco
1105 Wooded Acres Dr., Suite 700
Waco, TX 76710

T +1 254.662.9022 | opt 6 for AR | opt 1 for IL
E il -ar@eqdepot.com | W eqdepot.com



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