

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592124
Vendor Name: Event Equipment Sales LLC
Invoice Number: C-010192
Invoice Date: 2/16/2023
PO Number: P0006546
Check Number: E0095247
Check Amount: \$ 2,687.00
Check Date: 05/18/2023
Voucher Number: V0785597
Document Type: AP Invoice

Document Below



EVENT EQUIPMENT
RENTALS

(708) 352-0662
7515 Santa Fe Drive
Suite B
Hodgkins, IL 60525
36-2653753

Contract # C-010192

PO # Need

ERIC SCHULTZ
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
+1 630 942 2800
SCHULTZE399@COD.EDU

Rental Agent:

Stephen 'Sal'
Salvatori

CONTRACT DATES:

Thu 02/16/2023 08:00 AM
through
Mon 02/20/2023 03:00 PM

STATUS:

Received

EVENT START 02/17/2023 07:00 PM

EVENT END 02/17/2023 10:00 PM

Event Address/Instructions	Delivery Address/Instructions	Pickup Address/Instructions
ERIC SCHULTZ 425 FAWELL BLVD GLEN ELLYN, IL 60137	ERIC SCHULTZ 425 FAWELL BLVD GLEN ELLYN, IL 60137	ERIC SCHULTZ 425 FAWELL BLVD GLEN ELLYN, IL 60137
February 17, 2023	Del: Fri 2/17/23 between 8am - 2pm Installation complete by 4pm. Location: SSC Atrium Event time: 7pm - 10pm. Dance floor is being installed on carpet.	Pickup: Sat 2/18/23 between 8am - 3pm. Breakdown complete by 5pm.

Returned 02/22/2023 02:12 PM	Rate	Qty	Total
27'x27' Dance Floor - Multilok® Sq. Ft. Charge (Bracken)	\$ 2.25	729	\$ 1,640.25
Full Panel - Multilok® 34"x34" (Bracken)	\$ 0.00	77	\$ 0.00
Half Panel - Multilok® 34"x17" (Bracken)	\$ 0.00	8	\$ 0.00
Full Edge - Multilok® 34"x4" (Aluminum)	\$ 0.00	32	\$ 0.00
Half Edge - Multilok® 17"x4" (Aluminum)	\$ 0.00	4	\$ 0.00
Left Corner - Multilok® 20"x4" (Aluminum)	\$ 0.00	2	\$ 0.00
Right Corner - Multilok® 20"x4" (Aluminum)	\$ 0.00	2	\$ 0.00
Sale	Rate	Qty	Total
Labor Charge Per Sq.Ft. (Sale)	\$ 0.75	729	\$ 546.75
Delivery/Pickup Charge (Sale)	\$ 500.00	1	\$ 500.00
Damage Waiver	Rate	Qty	Total
Damage Waiver Refused	\$ 0.00	1	\$ 0.00
Damage Waiver Excludes:			

COMPANY HOURS

Monday - Friday : 8:00 AM - 3:00 PM

Saturday - Sunday : Closed

Warehouse Closed for lunch 12:00PM-12:45PM Monday through Friday

ADDITIONAL INFORMATION

Ordered By: Dave Swope

Onsite Contact: Dave Swope

Event Name: SRC 2000 - 2/17/23 Dance Event

Onsite Contact Mobile#: 630/699-1881

CONTRACT TERMS

By declining the damage waiver, I authorize Event Equipment Rentals to run the credit card provided for the cost of repair of any damage to equipment that is incurred. If no credit card provided payment due upon receipt of invoice total for balance.

I certify that I have read and agree to all terms of this contract.

SIGNATURE**DATE**

02/22/2023 02:12 PM

Rental Total \$ 1,640.25

Sales Total \$ 1,046.75

Grand Total \$ 2,687.00

Amount Paid \$ 0.00

Amount Due \$ 2,687.00

[External] Fwd: Event Equipment Rentals - Contract #10192

David Arnold <david@eventequipment.com>

Fri, Apr 28, 2023 at 02:05 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.

Good Morning,

I hope all is well. I was hoping I would be able to get a status of payment on the February/2023 invoice below. I have tried before and have not heard anything back. Any help you can provide would be greatly appreciated. I look forward to hearing from you. We do have a setup going on right now for you so it would be great to get this taken care of as soon as possible. Thank you!

Take care,
David

David Arnold
Controller
708-352-1401

UPDATED ADDRESS AS OF JULY 2021
Event Equipment Rentals & Sales
7515 Santa Fe Dr Ste B
Hodgkins, IL 60525
708-352-0662
sales@eventequipment.com

NEW ADDRESS AS OF JULY 2021
ARX Perimeters
421 Heathrow Ct
Burr Ridge, IL 60527
tel 708-352-2373
info@arxperimeters.com

----- Forwarded message -----

From: **David Arnold** <david@eventequipment.com>
Date: Wed, Feb 22, 2023 at 4:17PM
Subject: Event Equipment Rentals - Contract #10192
To: <swope28@cod.edu>

Hello David,

It was great to speak with you today. Below, please find completed order #10192 needing a p.o. and payment. Once you have the p.o. number, please let me know and then I will send this completed order

on to the Invoicing Department at COD. Please let me know if you have any questions. Thank you for your help!

Take care,
David

David Arnold
Controller
708-352-1401

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708-352-0662
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1 attachment

3443Contract_C-010192.pdf