

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677347
Vendor Name: Highland Equipment Services, Inc.
Invoice Number: CHI048-223
Invoice Date: 5/5/2023
PO Number: P0006872
Check Number: 0312444
Check Amount: \$ 2,889.15
Check Date: 06/06/2023
Voucher Number: V0785856
Document Type: AP Invoice

Document Below

Highland Equipment Services Inc
136 W Linda Avenue
Cortland IL 60112
630-452-1059
Highlandesi@yahoo.com
Charles Greensly

Invoice

Date	Invoice #
5/5/2023	CHI048-223



Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

P.O. No.	Terms
P0006872	

Qty	part#	Description	Rate	Amount
3	WEBSPEC-2023US	DVD-WEBSPEC US UPDATE W/KEY	599.9933	1,799.98

			Subtotal	\$1,799.98
			Sales Tax (7.25%)	\$0.00
			Total	\$1,799.98
			Balance Due	\$1,799.98

Signature _____

"Highlandesi@yahoo.com" <Highlandesi@yahoo.com>

[External] Invoice CHI048-223 from Highland Equipment Services Inc

"Highlandesi@yahoo.com" <Highlandesi@yahoo.com>

Fri, May 5, 2023 at 05:19 PM UTC

CC: Rafacz, Mark <rafacz@cod.edu>

BCC:

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Highland Equipment Services Inc

Invoice Due: 05/05/2023
CHI048-223

Amount Due: **\$1,799.98**

Dear Customer:

Your invoice-CHI048-223 for 1,799.98 is attached.
P0006872

Thank you for your business

Sincerely,
Highland Equipment Services Inc

6304521059

1 attachment

Inv_CHI048223_from_Highland_Equipment_Services_Inc_26364.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677347
Vendor Name: Highland Equipment Services, Inc.
Invoice Number: CHI048-226
Invoice Date: 5/9/2023
PO Number: B0001239
Check Number: 0312444
Check Amount: \$ 2,889.15
Check Date: 06/06/2023
Voucher Number: V0786040
Document Type: AP Invoice

Document Below

Highland Equipment Services Inc
 136 W Linda Avenue
 Cortland IL 60112
 630-452-1059
 Highlandesi@yahoo.com
 Charles Greensly

Invoice

Date	Invoice #
5/9/2023	CHI048-226



Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

P.O. No.	Terms
Bo-001239	

Qty	part#	Description	Rate	Amount
1	45-1069-1-1	PCA-USB INTERFACE G2	738.45	738.45
0.8	ALN220	REPLACE USB BOARD	150.00	120.00

			Subtotal	\$858.45
			Sales Tax (7.25%)	\$0.00
			Total	\$858.45
			Balance Due	\$858.45

Signature _____

"Highlandesi@yahoo.com" <Highlandesi@yahoo.com>

[External] Invoice CHI048-226 from Highland Equipment Services Inc

"Highlandesi@yahoo.com" <Highlandesi@yahoo.com>

Tue, May 9, 2023 at 03:40 PM UTC

CC:

BCC:

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Highland Equipment Services Inc

Invoice Due:05/09/2023
CHI048-226

Amount Due: **\$858.45**

Dear Customer:

Your invoice-CHI048-226 for 858.45 is attached.
BO-001239

Thank you for your business

Sincerely,
Highland Equipment Services Inc

6304521059

1 attachment

Inv_CHI048226_from_Highland_Equipment_Services_Inc_41812.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677347
Vendor Name: Highland Equipment Services, Inc.
Invoice Number: CHI048-228
Invoice Date: 5/10/2023
PO Number: B0001239
Check Number: 0312444
Check Amount: \$ 2,889.15
Check Date: 06/06/2023
Voucher Number: V0786055
Document Type: AP Invoice

Document Below

Highland Equipment Services Inc
136 W Linda Avenue
Cortland IL 60112
630-452-1059
Highlandesi@yahoo.com
Charles Greensly

Invoice

Date	Invoice #
5/10/2023	CHI048-228



Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

P.O. No.	Terms

Qty	part#	Description	Rate	Amount
1	167-112-2	PRINTER-HI SPEED USB HP8210	230.72	230.72

			Subtotal	\$230.72
			Sales Tax (7.25%)	\$0.00
			Total	\$230.72
			Balance Due	\$230.72

Signature _____

"Highlandesi@yahoo.com" <Highlandesi@yahoo.com>

[External] Invoice CHI048-228 from Highland Equipment Services Inc

"Highlandesi@yahoo.com" <Highlandesi@yahoo.com>

Wed, May 10, 2023 at 04:13 PM UTC

CC:

BCC:

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Highland Equipment Services Inc

Invoice Due:05/10/2023
CHI048-228

Amount Due: **\$230.72**

Dear Customer:

Your invoice-CHI048-228 for 230.72 is attached.

Thank you for your business

Sincerely,
Highland Equipment Services Inc

6304521059

1 attachment

Inv_CHI048228_from_Highland_Equipment_Services_Inc_44180.pdf