

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1284680

Vendor Name: United Rentals (North America), Inc.

Invoice Number: 217473484-001

Invoice Date: 3/27/2023

PO Number: B0001300

Check Number: 0312542

Check Amount: \$ 425.00

Check Date: 06/06/2023

Voucher Number: V0787934

Document Type: AP Invoice

Document Below

BRANCH Q26
2201 E HIGGINS RD
BLK GROVE VLG IL 60007-2624
847-981-2203

217473484-001

Job Site

COLLEGE OF DUPAGE CMC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-942-2913

Customer # : 3154
Work Order Date: 03/22/23
Invoice date : 03/27/23
UR Job Loc : 425 FAWELL BLVD, GLEN ELL
UR Job # : 2
Customer Job ID: 2
P.O. # : BEN
Authorized : BEN
Written by : KYLE DALEY

4.1.1446 1 MB 0.528 45427S21.p01 061510 1-1 0



COLLEGE OF DUPAGE
425 FAWELL BLVD
COMM COLLEGE DISTRICT #502
GLEN ELLYN IL 60137-6599

Invoice Amount: \$425.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

| EQUIP # | Make | Model | Serial # | Description | | | | |
|----------------------------|-------------|-----------------------------|-------------|----------------------|-----------------|---------|----------|--|
| COE298392 | GENIE | AWP25 | AWP10-68069 | PUSHAROUND 26-35' DC | | | | |
| CustEq#: 1 | | Hr Meter: | 1.000 | Cat/Class 300-3080 | | | | |
| PARTS: | | | | | | | | |
| Qty | Part Number | Description | StkCl | Bin Loc | Unit of Measure | Price | Extended | |
| 1 | AMI | ANNUAL MAINTENANCE I MCI | | | EACH | 425.000 | 425.00 | |
| LABOR: | | | | | | | | |
| | Mechanic | Hours Work | | | Service Date | Rate | Extended | |
| | KYLE DALEY | 1.00 COE-TRAVEL LABOR | | | 03/22/23 | .00 | .00 | |
| | KYLE DALEY | 1.50 COE-ANNUAL INSPECTIONS | | | 03/22/23 | .00 | .00 | |
| | KYLE DALEY | .50 COE-TRAVEL LABOR | | | 03/22/23 | .00 | .00 | |
| ISSUE: | | | | | | | | |
| DONE ANNUAL INSP | | | | | | | | |
| CAUSE: | | | | | | | | |
| DUE FOR ANNUAL INSP | | | | | | | | |
| CORRECTION: | | | | | | | | |
| PERFORM ANNUAL INSP-PASSED | | | | | | | | |
| Total Parts & Materials | | | | | | | 425.00 | |
| Total Labor | | | | | | | N/C | |
| Total Amount | | | | | | | 425.00 | |

UNITED RENTALS E&I CONTRACT CNR 01438

Where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

Fuel charges do not include federal, state, or local excise taxes.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER TERMS, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder and incorporated herein by reference. Customer must read and agree to the online terms. By agreeing to the Work Order Terms, Customer will agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose. Los Términos de la Orden de Trabajo están disponibles en español en línea en <http://www.unitedrentals.com/legal/workorder-es>.

A PAPER COPY OF THE WORK ORDER TERMS OR MAINTENANCE & INSPECTION TERMS IS AVAILABLE UPON REQUEST.

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

Attached Image

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

Tue, Apr 4, 2023 at 08:49 PM UTC

CC:

BCC:

1 attachment

3338_001.pdf