

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1388798
Vendor Name: Stevenson Crane Service, Inc.
Invoice Number: 255036A
Invoice Date: 5/31/2023
PO Number:
Check Number: 0313000
Check Amount: \$ 212.00
Check Date: 06/20/2023
Voucher Number: V0789102
Document Type: AP Invoice

Document Below

STEVENSON

CRANE - RIGGING - HEAVY HAUL

Stevenson Crane Service, Inc.
P.O. Box 4334
Lisle, IL 60532
630-972-9199 Main
630-972-0303 Fax

Invoice 255036A
Invoice Date: Wednesday, May 31, 2023
Customer: COLL04
Terms : Net 30 Days
Job No : 80263

College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Job Site : College Of Dupage - Carol Stream
500 Kuhn Road
Carol Stream, IL

Work Performed : --Operated Rental--
Hoist Unit

Ordered By: Chris Wosachlo
Salesperson: Ryan Carley
Customer P.O. No:

Date	Description	Qty Unit Meas	Rate	Extension
11/21/2022 to 11/22/2022	70 Ton All Terrain - ST Balance Remaining	1.00 Hour(s)	\$212.00	\$212.00

Total Invoice: \$212.00

We appreciate your business!

For questions, please contact Erin@stevensoncrane.com

Regardless of the location of Customer/Buyer/Lessee or the destination and location of the use of items subject to this transaction, any and all sales or use tax that may accrue because of this transaction shall be in addition to the base sale, lease or rental rates subtotaled on this document and must be paid when due by Customer/Buyer/Lessee. Lessee, Lease or End User Customers Outside of Illinois: Customers are responsible for and agree to pay all state and local use, user, lease, sales and personal property taxes and/or fees that may be due and related to the rental, lease and use of the equipment for which this Invoice applies. Customers agree to pay, reimburse and/or indemnify Stevenson Crane, Inc. for any such taxes and/or fees imposed on Stevenson Crane, Inc. and related to this Invoice. Purchase Customers Outside of Illinois: Buyer is responsible for any foreign, federal, state, county or municipal sales or use tax (including value-added tax), excise or similar charge, or other tax assessment (other than that assessed against income), assessed or charged on the sale identified in this Invoice. Buyer shall pay all applicable sales or use taxes or provide Seller with a resale tax certificate to support any exemption Buyer may claim. If the items listed on this Invoice are to be exported after delivery to Buyer, then Buyer shall arrange for payment by Buyer's customer(s) or end-user(s) of all applicable import duties at the destination country. Stevenson Crane Service, Inc., is an Illinois corporation with its only offices located within Illinois. Stevenson Crane Service, Inc. does not provide tax, legal or accounting advice and this should not be relied on for, tax, legal or accounting advice. Customer/Buyer/Lessee should consult its own tax, legal and accounting advisors regarding any sales or use tax applicable to this Invoice. All payments made by Credit Card will incur a 3% convenience fee.

"Wosachlo, Christopher" <wosachloc@cod.edu>

FW: [External] RE: College of Dupage - Statement

"Wosachlo, Christopher" <wosachloc@cod.edu>

Tue, Jun 6, 2023 at 05:44 PM UTC

CC: Gonzalez, Yanneliss <gonzalezyl35@cod.edu>

BCC:

Pay with voucher from GL# 02-90-20233-5304003

From: Kristina Basarich <Kristina@stevensoncrane.com>

Sent: Tuesday, June 6, 2023 12:29 PM

To: Barrios, Isabel <barriosi142@cod.edu>; Inman, Don <inmand1960@cod.edu>

Cc: Wosachlo, Christopher <wosachloc@cod.edu>

Subject: RE: [External] RE: College of Dupage - Statement

Please process for payment.

Kristina Basarich

IL 630.972.9199

IN 219.972.9199

Email Kristina@stevensoncrane.com

Web StevensonCrane.com

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From: Barrios, Isabel [<mailto:barriosi142@cod.edu>]
Sent: Monday, May 8, 2023 4:10 PM
To: Kristina Basarich; Inman, Don
Cc: Wosachlo, Christopher
Subject: RE: [External] RE: College of Dupage - Statement
Importance: High

Hi Kristins,

I just checked our system and there is no invoice for that balance.

Thanks.

From: Kristina Basarich <Kristina@stevensoncrane.com>
Sent: Monday, May 8, 2023 4:07 PM
To: Inman, Don <inmand1960@cod.edu>
Cc: Wosachlo, Christopher <wosachloc@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>
Subject: RE: [External] RE: College of Dupage - Statement

Yes, I believe this was done.

Kristina Basarich

IL 630.972.9199

IN 219.972.9199

Email Kristina@stevensoncrane.com

Web StevensonCrane.com

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From: Inman, Don [<mailto:inmand1960@cod.edu>]
Sent: Monday, May 8, 2023 4:06 PM
To: Kristina Basarich
Cc: Wosachlo, Christopher; Barrios, Isabel
Subject: RE: [External] RE: College of Dupage - Statement

Kristina,

Did you send us an invoice for this particular amount? That has to happen for us to process and pay. If you have not, then please do, direct invoice to invoicing@cod.edu

Don

2 attachments

255036A.PDF

image001.png