

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1284680

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

Invoice Number: 217473731-001

Invoice Date: 5/12/2023

PO Number: B0001300

Check Number: 0313007

Check Amount: \$ 425.00

Check Date: 06/20/2023

Voucher Number: V0789175

Document Type: AP Invoice

Document Below



INVOICE

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

217473731-001

Customer # : 3154
Work Order Date: 03/22/23
Invoice date : 05/12/23
UR Job Loc : 425 FAWELL BLVD, GLEN ELL
UR Job # : 2
Customer Job ID: 2
P.O. # : B0001300
Authorized : BEN
Written by : KYLE DALEY

Job site

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

Office: 630-858-2800 Cell: 630-484-5012

COLLEGE OF DUPAGE
425 FAWELL BLVD
COMM COLLEGE DISTRICT #502
GLEN ELLYN IL 60137-6708

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				
COE298403	GENIE	GR-20	GRP-46500	VERTICAL LIFT 18-20'				
CustEq#: N/A		Us Meter:	149.500	Cat/Class 300-1520				
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	1.50	COE-ANNUAL INSPECTIONS	03/22/23	.00	.00			
ISSUE:								
DONE ANNUAL INSP								
CAUSE:								
DUE FOR ANNUAL INSP								
CORRECTION:								
PERFORM ANNUAL INSP-FAILED								
DECALS NEED TO BE REPLACED AND UNIT DOESNT OPERATE								
AS IT SHOULD								
UNIT FAILED NEEDS TO COME INTO OUR SHOP FOR								
REPAIRS.								
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>

Mon, May 22, 2023 at 08:00 PM UTC

CC:

BCC:

1 attachment

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