

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084359  
Vendor Name: Equipment Depot of Illinois Inc  
Invoice Number: 1300033758  
Invoice Date: 2/15/2023  
PO Number: B0001047  
Check Number: E0095558  
Check Amount: \$ 175.00  
Check Date: 06/06/2023  
Voucher Number: V0787826  
Document Type: AP Invoice

Document Below

**Equipment Depot of Illinois, Inc.**

ITASCA  
751 EXPRESSWAY DRIVE  
ITASCA, IL 60143

**EQDepot.com****INVOICE**

Invoice No: **1300033758**  
Invoice Date: **2/15/2023**  
Customer PO No.: **B0001047**  
Payment Terms: **NET 30 DAYS**  
Due Date: **3/17/2023**  
Invoice Total: **175.00**

Page: 1

<b>Bill To:</b> College Of Dupage em invs: walshi103@cod.edu A/P Dept 630- 942- 2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA	<b>Ship To:</b> College Of Dupage Attn Herb Haushahn 425 Fawell Blvd Glen Ellyn, IL 60137 USA
Customer ID 900667 Sales Person HOUSE	Ship ID 900667 Ship Method Ship Date 2/15/2023

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	Each		1	175.00	175.00
	Equipment No. : TROPER					

Forklift Operator Training Date of Training- 2/7/23

Operator- John C. Kicmal Class 1-5

Remit To: **Equipment Depot Illinois**  
PO Box 855915  
Minneapolis, MN 55485-5915

**Subtotal:** 175.00  
Sales Tax - IL-GV 0.00  
**Invoice Total** 175.00

Returned Items Subject to a restocking charge.  
Electronic components and special ordered items are not returnable.

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 6

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[External] 1ST REQUEST - PAST DUE - EQUIPMENT DEPOT - IL- COLLEGE OF DUPAGE - 900667

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AR-IL Eqdepot com <AR-IL@eqdepot.com>

Fri, May 19, 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.

Please note we have updated our remit mailing address

EQUIPMENT DEPOT ILLINOIS

PO BO 855915

MINNEAPOLIS, MN 55485-5915

EDIL Accounts Receivable Team

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Waco  
1105 Wooded Acres Dr., Suite 700  
Waco, TX 76710

T +1 254.662.9022 | opt 6 for AR | opt 1 for IL  
E il [-ar@eqdepot.com](mailto:-ar@eqdepot.com) | W [eqdepot.com](http://eqdepot.com)



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**1 attachment**

1300033758.pdf