

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1284680
Vendor Name: United Rentals (North America), Inc.
Invoice Number: 221607516-001
Invoice Date: 7/3/2023
PO Number: P0008523
Check Number: 0318211
Check Amount: \$ 485.00
Check Date: 10/11/2023
Voucher Number: V0806193
Document Type: AP Invoice

Document Below



INVOICE

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

221607516-001

Job Site

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

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

Customer # : 3154
Work Order Date: 07/03/23
Invoice date : 07/03/23
UR Job Loc : 425 FAWELL BLVD, GLEN ELL
UR Job # : 2
Customer Job ID: 2
P.O. # : ERIC
Authorized : ERIC
Written by : AARON JOHNSON

4.1.1059 1 MB 0.528 10721S21.p01 356083 1-1 0



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

Invoice Amount: \$485.00

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			
COE107360	GENIE	GR-20	GR11-18014	VERTICAL LIFT 18-20'			
CustEqp#: 18014		Mi Meter:	396.000	Cat/Class 300-1520			
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	AMI	ANNUAL MAINTENANCE I	MCI		EACH	485.000	485.00
LABOR:							
Mechanic		Hours Work			Service Date	Rate	Extended
AARON JOHNSON		1.00 COE-TRAVEL LABOR			07/03/23	.00	.00
AARON JOHNSON		1.50 COE-ANNUAL INSPECTIONS			07/03/23	.00	.00
ISSUE:							
DONE 7-3-23 ANNUAL INSPECTION DUE.							
CAUSE:							
ANNUAL INSPECTION DUE.							
CORRECTION:							
7-3-23-AJOHNSON6							
PERFORMED ANNUAL INSPECTION. UNIT PASSED INSPECTIO							
N AT THIS TIME. CLEAN UP DONE.							
Total Parts & Materials							485.00
Total Labor							N/C
Total Amount							485.00

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 Terminos 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>

Wed, Jul 12, 2023 at 07:11 PM UTC

CC:

BCC:

1 attachment

4550_001.pdf