

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573606
Vendor Name: Shipper's Sales and Service Inc,D/B/A E
Invoice Number: 10541
Invoice Date: 10/11/2023
PO Number: B0001673
Check Number: E0097788
Check Amount: \$ 5,240.00
Check Date: 10/25/2023
Voucher Number: V0807124
Document Type: AP Invoice

Document Below



EVENT EQUIPMENT
R E N T A L S

INVOICE # 10541

\$ 5,240.00	Account Balance: \$ 5,240.00	TERMS: Net 30
INVOICE DATE: Oct 11, 2023		

Eric Schultz
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
+1 630 942 2800
schultze399@cod.edu

Contract # C-010541		Contract Start Date: 10/09/2023 08:00 AM		PO # B0001673	
Item	Status	End Date	Rate	Qty	Fee
COD Tarp Installation	Returned	10/11/2023 09:28 AM	\$ 1,500.00	1	\$ 1,500.00
Table 6'x30" Wood Top	Returned	10/11/2023 09:28 AM	\$ 10.00	200	\$ 2,000.00
Folding Chair (Charcoal)	Returned	10/11/2023 09:28 AM	\$ 1.85	400	\$ 740.00
Mega Mover (30"x60" - Yellow)	Returned	10/11/2023 09:28 AM	\$ 0.00	10	\$ 0.00
Mega Mover (39"x60" - Yellow)	Returned	10/11/2023 09:28 AM	\$ 0.00	2	\$ 0.00
Delivery/Pickup Charge	Sale	N/A	\$ 500.00	2	\$ 1,000.00
Damage Waiver Refused		N/A	\$ 0.00	1	\$ 0.00

COMPANY HOURS

Monday - Friday : 8:00 AM - 3:00 PM
Saturday - Sunday : Closed

Warehouse Closed for lunch 12:00PM-
12:45PM Monday through Friday

Deposit Amount	\$ 0.00
Rental Total	\$ 4,240.00
Grand Total	\$ 5,240.00
Amount Paid	\$ 0.00
Remaining Balance	\$ 5,240.00

Total Due	\$ 5,240.00
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(708) 352-0662
7515 Santa Fe Drive
Suite B
Hodgkins, IL 60525
36-2653753



EVENT EQUIPMENT
R E N T A L S

(708) 352-0662
7515 Santa Fe Drive
Suite B
Hodgkins, IL 60525
36-2653753

Contract # C-010541
PO # B0001673

ERIC SCHULTZ
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
+1 630 942 2800
SCHULTZE399@COD.EDU

Rental Agent:

Stephen 'Sal'
Salvatori

CONTRACT DATES:

Mon 10/09/2023 08:00 AM
through
Wed 10/11/2023 03:00 PM

STATUS:

Received

EVENT START 10/10/2023 04:00 PM

EVENT END 10/10/2023 08:00 PM

Event Address/Instructions	Delivery Address/Instructions	Pickup Address/Instructions
ERIC SCHULTZ 425 FAWELL BLVD GLEN ELLYN, IL 60137 10/10/2023 College Fair	ERIC SCHULTZ 425 FAWELL BLVD GLEN ELLYN, IL 60137 Del: Tue 10/10/23 @ 8am - Complete By 1pm. This Is A Total Set Up. On-Site Contact: Julie Ream Cell# 815/519-0244	ERIC SCHULTZ 425 FAWELL BLVD GLEN ELLYN, IL 60137 Pup: Tue 10/10/23 @ 830pm - Complete ASAP. This Is A Total Breakdown.

Returned 10/11/2023 09:28 AM	Rate	Qty	Total
COD Tarp Installation Out: Mon 10/09/2023 08:00 AM - Returned: Wed 10/11/2023 09:28 AM	\$ 1,500.00	1	\$ 1,500.00
Table 6'x30" Wood Top Out: Mon 10/09/2023 08:00 AM - Returned: Wed 10/11/2023 09:28 AM	\$ 10.00	200	\$ 2,000.00
Folding Chair (Charcoal) Out: Mon 10/09/2023 08:00 AM - Returned: Wed 10/11/2023 09:28 AM	\$ 1.85	400	\$ 740.00
Mega Mover (30"x60" - Yellow) Out: Mon 10/09/2023 08:00 AM - Returned: Wed 10/11/2023 09:28 AM	\$ 0.00	10	\$ 0.00
Mega Mover (39"x60" - Yellow) Out: Mon 10/09/2023 08:00 AM - Returned: Wed 10/11/2023 09:28 AM	\$ 0.00	2	\$ 0.00
Sale	Rate	Qty	Total
Delivery/Pickup Charge (Sale)	\$ 500.00	2	\$ 1,000.00
Damage Waiver	Rate	Qty	Total
Damage Waiver Refused Damage Waiver Excludes:	\$ 0.00	1	\$ 0.00

COMPANY HOURS

Monday - Friday : 8:00 AM - 3:00 PM

Saturday - Sunday : Closed

Warehouse Closed for lunch 12:00PM-12:45PM Monday through Friday

ADDITIONAL INFORMATION

Ordered By: Julie Ream

Onsite Contact: Julie Ream

Event Name: College Fair 2023

Onsite Contact Mobile#: 815/519-0244

CONTRACT TERMS**Missing Equipment**

By signing this contract you authorize Event Equipment Rentals & Sales to run credit provided to cover the cost of any lost or missing equipment on this contract. If equipment is located and returned within 14 days of the original contacted return date the replacement costs paid will be refunded in 7-10 business days. Customer is responsible for the cost of returning the equipment to Event Equipment Rentals.

By declining the damage waiver, I authorize Event Equipment Rentals to run the credit card provided for the cost of repair of any damage to equipment that is incurred. If no credit card provided payment due upon receipt of invoice total for balance.

I certify that I have read and agree to all terms of this contract.

SIGNATURE**DATE**

10/11/2023 09:28 AM

Rental Total \$ 4,240.00

Sales Total \$ 1,000.00

Grand Total \$ 5,240.00

Amount Paid \$ 0.00

Amount Due \$ 5,240.00

David Arnold <david@eventequipment.com>

[External] Invoice Event Equipment #10541 - NET 30 Attached for Remittance

David Arnold <david@eventequipment.com>

Wed, Oct 11, 2023 at 04:32 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.

Invoice Event Equipment #10541 - NET 30 Attached for remittance
Thank you for your business!

Take care,
David

David Arnold
Controller
708-352-1401

Event Equipment Rentals & Sales
7515 Santa Fe Dr Ste B
Hodgkins, IL 60525
708-352-0662
sales@eventequipment.com

ARX Perimeters
421 Heathrow Ct
Burr Ridge, IL 60527
tel 708-352-2373
info@arxperimeters.com

1 attachment

Invoice #10541 Net 30 - Event Equipment Rentals.pdf