

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS240812293  
Invoice Date: 8/21/2024  
PO Number: B0002451  
Check Number: E0103310  
Check Amount: \$ 339.32  
Check Date: 09/24/2024  
Voucher Number: V0850593  
Document Type: AP Invoice

Document Below



Associated Material Handling Industries Inc.  
dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009  
☎ (800) 755-7201  
www.associated-solutions.com

# INVOICE

Invoice	Date	Customer
FS240812293	8/21/2024	3512001

Page 1 of 2

**Invoiced to :**

COLLEGE OF DUPAGE  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

**Shipped to :**

College Of DuPage  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

PO # : B0001701

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM240810370

Quantity	Product Id	Description	Total Price
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Cust PO# : B0001701

Technician Assigned : alaguera

WO Notes :

Segment : 1 SM-Field Servic 8/1/2024 SM-Field Service

Failure : Scheduled Maintenance Action : Scheduled Maintenance

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID	Cust. Eq.ID
Toyota	6BDRU15	6BDRU15-30976			2,537	C121679	YOTA REAC

LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.

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01 90 DAY

		01 90 DAY	
1	939-09492	SPRAY, DEGREASER (20 oz)	29.49
1	1012992/01	GREASE, SYNTH EP (SEE NOTES)	25.88
1	990-645/01	SPRAY, LUBRICANT, TRI FLOW BULK, 18oz	36.88
1		SMFlat	128.00
1		Environmental Fee	5.07
1	HARDWARE	MISC. HARDWARE	5.00

Segment 1: Parts Sub-Total	92.25
Segment 1: Misc Sub-Total	10.07
Segment 1: Flat Rate Sub-Total	128.00

Customer Approval of Services Performed

JOSHUA DIFORTI

8/20/2024

X

Printed Name

Date Completed

Customer Signature



Invoice	Date	Customer
FS240812293	8/21/2024	3512001

College Of DuPage  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Total Amount :	230.32
Sales Tax :	
Total :	230.32
Already paid :	
<b>Balance Due 9/20/2024:</b>	<b>230.32</b>

dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009

**"Conti, Angelo"** <contia312@cod.edu>

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**Associated invoice**

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**"Conti, Angelo"** <contia312@cod.edu>

Thu, Sep 5, 2024 at 11:55 AM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[Contia312@cod.edu](mailto:Contia312@cod.edu)

630-942-2238

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**1 attachment**

Associated Inv..pdf

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Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
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Invoice Date: 8/21/2024  
PO Number: B0002451  
Check Number: E0103310  
Check Amount: \$ 339.32  
Check Date: 09/24/2024  
Voucher Number: V0850595  
Document Type: AP Invoice

Document Below



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# INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
<b>FS240812294</b>	<b>8/21/2024</b>	<b>3512001</b>

Page 1 of 2

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COLLEGE OF DUPAGE  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

**Shipped to :**

College Of DuPage  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

PO # : ANGEK CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM240811714

Quantity	Product Id	Description	Total Price
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Cust PO# : ANGEK CONTI

Technician Assigned : alaguera

WO Notes :

Segment : 1      SM-Field Serv      8/1/2024      SM-Field Service

Failure : Scheduled Maintenance      Action : Scheduled Maintenance

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Raymond Equip.	8410-FRE60L	841-20-55906	2020	11/25/2020	8	C272334

LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.

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01 90 DAY

1		01 90 DAY SMFlat	100.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00

Segment 1: Misc Sub-Total	9.00
Segment 1: Flat Rate Sub-Total	100.00

Customer Approval of Services Performed

JOSHUA DIFORTI

8/20/2024

X

Printed Name

Date Completed

Customer Signature



Invoice	Date	Customer
FS240812294	8/21/2024	3512001

College Of DuPage  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Total Amount :	109.00
Sales Tax :	
Total :	109.00
Already paid :	
<b>Balance Due 9/20/2024:</b>	<b>109.00</b>

dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009

**"Conti, Angelo"** <contia312@cod.edu>

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**Associated inv.**

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**"Conti, Angelo"** <contia312@cod.edu>

Thu, Sep 5, 2024 at 11:55 AM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

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[Contia312@cod.edu](mailto:Contia312@cod.edu)

630-942-2238

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Associated Inv...pdf