

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573606
Vendor Name: Shipper's Sales and Service Inc,D/B/A E
Invoice Number: 11016
Invoice Date: 9/16/2024
PO Number: P0013538
Check Number: E0103361
Check Amount: \$ 2,101.40
Check Date: 09/24/2024
Voucher Number: V0850422
Document Type: AP Invoice

Document Below



EVENT EQUIPMENT
R E N T A L S

INVOICE # 11016

\$ 2,101.40	Account Balance: \$ 2,101.40	TERMS: Net 30
INVOICE DATE: Sep 16, 2024		

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
+1 630 942 2800

Contract # C-011016			Contract Start Date: 09/12/2024 08:00 AM		PO # P0013538
Item	Status	End Date	Rate	Qty	Fee
Stage Deck Quad Grip (4'x4' - Black)	Returned	09/16/2024 05:38 PM	\$ 35.00	9	\$ 315.00
Stage Leg (16", 24", 32")	Returned	09/16/2024 05:38 PM	\$ 0.00	16	\$ 0.00
Stage 2 Step 16" Tall	Returned	09/16/2024 05:38 PM	\$ 110.00	2	\$ 220.00
Stage Skirt (12'Lx16"T - Black)	Returned	09/16/2024 05:38 PM	\$ 25.00	5	\$ 125.00
16' Long Access Ramp	Returned	09/16/2024 05:38 PM	\$ 275.00	1	\$ 275.00
Guardrail, 3 Bar (4'x42" - Black)	Returned	09/16/2024 05:38 PM	\$ 22.50	12	\$ 270.00
Delivery/Pickup Charge	Sale	N/A	\$ 400.00	2	\$ 800.00
Damage Waiver (8%)		N/A	\$ 96.40	1	\$ 96.40

Deposit Amount	\$ 0.00
Rental Total	\$ 1,205.00
Damage Waiver	\$ 96.40
Grand Total	\$ 2,101.40
Amount Paid	\$ 0.00
Remaining Balance	\$ 2,101.40

COMPANY HOURS

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

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

Total Due	\$ 2,101.40
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(708) 352-0662
7515 Santa Fe Drive
Suite B
Hodgkins, IL 60525
36-2653753



EVENT EQUIPMENT
RENTALS

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

Contract # C-011016

PO # P0013538

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
+1 630 942 2800

EVENT START 09/14/2024 09:00 AM
EVENT END 07/14/2024 12:00 PM

Rental Agent:

Debra Shipper

CONTRACT DATES:

Thu 09/12/2024 08:00 AM
through
Mon 09/16/2024 03:00 PM

STATUS:

Received

Event Address/Instructions	Delivery Address/Instructions	Pickup Address/Instructions
425 FAWELL BLVD GLEN ELLYN, IL 60137 9/14 Event Easter Seals 25th Anniversary Photo Exhibition	425 FAWELL BLVD GLEN ELLYN, IL 60137 Del: Thu 9/12 Btw 9am - 4pm. Deliver and install in SRC 2000. On-site contact: Joe Llereza Cell# 630/276-8114	425 FAWELL BLVD GLEN ELLYN, IL 60137 Pup: Sat 9/14 Btw 1pm - 2pm. On-site contact: Joe Llereza Cell# 630/276-8114

Returned 09/16/2024 05:38 PM	Rate	Qty	Total
Stage Deck Quad Grip (4'x4' - Black)	\$ 35.00	9	\$ 315.00
Out: Thu 09/12/2024 08:00 AM - Returned: Mon 09/16/2024 05:38 PM			
12'x12'x16" Tall Stage			
Stage Leg (16", 24", 32")	\$ 0.00	16	\$ 0.00
Out: Thu 09/12/2024 08:00 AM - Returned: Mon 09/16/2024 05:38 PM			
(16) 16" Tall Legs			
Stage 2 Step 16" Tall	\$ 110.00	2	\$ 220.00
Out: Thu 09/12/2024 08:00 AM - Returned: Mon 09/16/2024 05:38 PM			
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Guardrail, 3 Bar (4'x42" - Black)	\$ 22.50	12	\$ 270.00
Out: Thu 09/12/2024 08:00 AM - Returned: Mon 09/16/2024 05:38 PM			
Sale	Rate	Qty	Total
Delivery/Pickup Charge (Sale)	\$ 400.00	2	\$ 800.00
Damage Waiver	Rate	Qty	Total
Damage Waiver (8%)	\$ 96.40	1	\$ 96.40
Damage Waiver Excludes:			

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: Tracey Dulceak
Onsite Contact: Joe Llereza
Event Name: Easter Seals Stage
Onsite Contact Mobile#: 630/276-8114

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.

Damage Waiver Charge covers against accidental damage to equipment. This charge does not cover against theft, gross negligence or missing equipment.

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

Rental Total	\$	1,205.00
Damage Waiver	\$	96.40
Sales Total	\$	800.00
Grand Total	\$	2,101.40
Amount Paid	\$	0.00
Amount Due	\$	2,101.40

SIGNATURE	DATE
09/16/2024 05:39 PM	

David Arnold <david@eventequipment.com>

[External] Invoice Event Equipment #11016 - NET 30 Attached for Remittance

David Arnold <david@eventequipment.com>

Tue, Sep 17, 2024 at 05:46 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 #11016 - NET 30 Attached for remittance
Thank you for your business!

Take care,
David



David Arnold
Controller

708-352-0662 Ext 102
708-352-1401
david@eventequipment.com
www.eventequipmentrentals.com



1 attachment

Invoice #11016 NET 30 - Event Equipment Rentals.pdf