

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089408
Vendor Name: Standard Industrial & Automotive Equipm
Invoice Number: WO-02347
Invoice Date: 9/5/2024
PO Number: B0002510
Check Number: 0333996
Check Amount: \$ 990.00
Check Date: 01/28/2025
Voucher Number: V0866023
Document Type: AP Invoice

Document Below

**Standard Industrial & Auto Equip., Inc.**6211 Church Road
Hanover Park, IL 60133**Invoice**

| | | | |
|---------|----------------|-------|----------------|
| Phone # | (630) 289-9500 | Fax # | (630) 289-9507 |
|---------|----------------|-------|----------------|

| | | | |
|---------|----------|--------|-------------|
| Project | S.O. No. | Date | Invoice No. |
| | | 9/5/24 | WO-02347 |

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|--|--------------|
| Bill To | |
| College of DuPage Community College District 502 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 | |
| Phone: | 630-942-2800 |
| Fax: | 630-858-9078 |

| |
|--|
| Ship To |
| C.O.D. Campus Maintenance Center 425 Fawell Blvd. Glen Ellyn, IL 60137 Deon King 630.942.2320 |

| P.O. No. | | Shipping Method | Terms | Sales Rep | |
|---|-----------------------------|--|------------|-----------|--|
| PO#: B0002510 | | SIAE Service | Net 60 | KE | |
| Qty | Item | Description | Unit Price | Amount | |
| | | Service Call Type:Request Pressure Washer Leaking Model # : HEG-2004-0E2G Not draining correctly and leaking on the floor. ***Directions: Exit Roosevelt Rd. west to Lambert Rd. Turn left on Lambert heading south. First stop light named Fawell Blvd, turn right. Second entrance turn left, which is down a winding road. End of road is their maintance building. Call when you arrive.*** Service Notes: Valerie @ 630-942-230 | | | |
| 1 | Service Call-PressureWasher | Service Call | 160.00 | 160.00 | |
| 4 | Labor-PressureWasher | Found broken float valve replaced p#803hj8. ran descaler 5 gallons unit is running properly. | 160.00 | 640.00 | |
| 1 | Miscellaneous (T) | Grainger Float Assembly | 65.00 | 65.00 | |
| 5 | X-DES | Gallons of Descaler | 25.00 | 125.00 | |
| Please Contact our Service Department if you have any questions regarding the line items on your invoice. | | | | | |

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|--|-------------------------|----------|
| Terms & Conditions: 1> All confirmed sales are final. Any cancellation or return is subject to return policy and/or restocking fees, as applicable 2> 1.5% monthly interest charges, legal charges and collection fees will be assessed for payments not made within terms 3> FOB Shipping Point 4> Credit card payments above \$3,000.00 will be charged extra 3% 5> All other terms and disclaimers as described on our website at https://standardus.com/terms-and-conditions.html , will be applied | Subtotal | \$990.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$990.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$990.00 |

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jan 2, 2025 at 07:42 PM UTC

CC:

BCC:

1 attachment

1091_001.pdf