

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: PS241010297
Invoice Date: 10/31/2024
PO Number: B0002451
Check Number: E0105047
Check Amount: \$ 558.89
Check Date: 01/14/2025
Voucher Number: V0864638
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
PS241010297	10/31/2024	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 # : P241010716

Quantity	Product Id	Description	Returnable?	Total Price
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Cust PO# : B0001701 Technician Assigned : bwojtyla

WO Notes :

Segment : 1 BD 10/31/2024 PS-Field Service

Failure : Battery - Repair Action : Power

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Misc Battery	BATTERY	BATTERY-3512001				C679794

Arrived on site 10-31-24 1:00

located electric pallet jack, serial number is B827N48209K, Battery pack consists of 4 trojan 6v T-605, customer stated they have had this unit for about 12 years without swapping any of the batteries so far, voltages of the battery pack should be 24 but when doing a load test the battery drops to 16.23, due to all of the batteries in this pack being over the age limit if 1 gets swapped out others might fail soon after, recommend all 4 be replaced in the battery pack, due to age and voltage condition, sent email to nijaz for a quote to the customer for new battery pack.

ZLAB	RLP	Regular Labor Power	153.00
ZLAB	ZLP	Zone Labor Power	153.00
1		Environmental Fee	6.89

Segment 1: Labor Sub-Total	306.00
Segment 1: Misc Sub-Total	6.89

Customer Approval of Services Performed

angelo conti

10/31/2024

X

Printed Name

Date Completed

Customer Signature

B0001701



Invoice	Date	Customer
PS241010297	10/31/2024	3512001

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

Sub-Total : 312.89

Total Amount :	312.89
Sales Tax :	
Total :	312.89
Already paid :	
Balance Due 11/30/2024:	312.89

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

dba Associated
7954 Solution Center
Chicago, IL 60677-7009

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

Associated

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

Tue, Jan 7, 2025 at 02:50 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

Associated 0297.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS240812431
Invoice Date: 8/22/2024
PO Number: B0002451
Check Number: E0105047
Check Amount: \$ 558.89
Check Date: 01/14/2025
Voucher Number: V0864639
Document Type: AP Invoice

Document Below



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INVOICE

Invoice	Date	Customer
FS240812431	8/22/2024	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 # : SM240810936

Quantity	Product Id	Description	Total Price
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Cust PO# : B0001701

Technician Assigned : alaguerras

WO Notes :

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

Failure : Scheduled Maintenance Action : Scheduled Maintenance

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Yale Equipment	MPB040	B827N48209K	2012		186	C187888

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

Copy Emailed to contia312@cod.edu; at 8/20/2024 2:44:36 PM

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

B0001701



Invoice	Date	Customer
FS240812431	8/22/2024	3512001

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

Total Amount :	109.00
Sales Tax :	
Total :	109.00
Already paid :	
Balance Due 9/21/2024:	109.00

dba Associated
7954 Solution Center
Chicago, IL 60677-7009

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

Associated

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

Tue, Jan 7, 2025 at 02:51 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

Associated 2431.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS240812430
Invoice Date: 8/22/2024
PO Number: B0002451
Check Number: E0105047
Check Amount: \$ 558.89
Check Date: 01/14/2025
Voucher Number: V0864640
Document Type: AP Invoice

Document Below



Associated Material Handling Industries Inc.
dba Associated
7954 Solution Center
Chicago, IL 60677-7009
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www.associated-solutions.com

INVOICE

Invoice	Date	Customer
FS240812430	8/22/2024	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 # : SM240810339

Quantity	Product Id	Description	Total Price
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Cust PO# : B0001701

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.	4450-C40QM	445-11-10422	2011	9/13/2011	3,387	38820

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	128.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00

Segment 1: Misc Sub-Total	9.00
Segment 1: Flat Rate Sub-Total	128.00

Customer Approval of Services Performed

JOSHUA DIFORTI

8/20/2024

X

Printed Name

Date Completed

Customer Signature

B0001701

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INVOICE

Invoice
FS240812430

Date
8/22/2024

Customer
3512001

Page 2 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

Quantity	Product Id	Description	Total Price
Sub-Total :			137.00

Total Amount :	137.00
Sales Tax :	
Total :	137.00
Already paid :	
Balance Due 9/21/2024:	137.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Associated Material Handling Industries Inc.

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7954 Solution Center
Chicago, IL 60677-7009

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

Associated

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BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

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630-942-2238

1 attachment

Associated 2430.pdf