

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi
Invoice Number: IN566543
Invoice Date: 11/14/2024
PO Number: B0002126
Check Number: E0105120
Check Amount: \$ 2,410.57
Check Date: 01/14/2025
Voucher Number: V0865038
Document Type: AP Invoice

Document Below



SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN566543
Invoice Date: 11/14/2024
Account Number: M108658J
Balance Due: \$2,410.57

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date		Work Order No.	
9/11/2024		WO244110	
Payment Terms		Payment Due	
Net 10		11/24/2024	
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC281616	EQ16629	10418376	TENNANT - R14	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
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Service Date: 9/10/2024 **Contract Number:** **Description:** The customer reports the Tennant, R14 needs service.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: P0002126
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
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chowaniecm157@cod.ed
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Remarks: The resolution was tech found multiple parts needs to be replaced. Will send quote to customer.

Labor Charges												\$85.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Joseph Calfa	9/10/2024	2:00 pm	2:30 pm	CST	1.00	\$85.00	\$85.00	0.00	\$85.00	\$0.00	\$85.00	

SC281618	EQ16629	10418376	TENNANT - R14	\$85.00	\$0.00	\$68.00	\$0.00	\$153.00
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Service Date: 10/3/2024 **Contract Number:** **Description:** The customer reports the Tennant, R14 needs service.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: P0002126
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u

Remarks: The resolution was to find USL16E batteries don't fit, will return with correct batteries.

Labor Charges												\$85.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Joseph Calfa	10/3/2024	2:20 pm	2:22 pm	CST	1.00	\$85.00	\$85.00	0.00	\$85.00	\$0.00	\$85.00	

Material Charges							\$68.00	
Item	Description	Quantity	UM	Price	Discount	Amount		
JANITORIAL HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00		
223356	STEEL CABLE	2	EA	\$18.50	0.00	\$37.00		
FREIGHT23	FREIGHT CHARGE	1	EA	\$25.00	0.00	\$25.00		

SC286915	EQ16629	10418376	TENNANT - R14	\$89.25	\$0.00	\$2,083.32	\$0.00	\$2,172.57
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2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN566543
Invoice Date: 11/14/2024
Account Number: M108658J
Balance Due: \$2,410.57

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
9/11/2024	WO244110
Payment Terms	Payment Due
Net 10	11/24/2024
Description	

Service Date: 11/12/2024	Contract Number:	Description: The customer reports the Tennant, R14 needs service.
Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	PO #: P0002126 Contact: Phone: Fax: Caller: Monica -- 773-805-4739 -- chowaniecm157@cod.edu u	
Remarks: The resolution was to replace batteries and repair machine.		

Labor Charges											\$89.25
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	11/12/2024	10:10 am	11:13 am	CST	1.05	\$85.00	\$89.25	0.00	\$85.00	\$0.00	\$89.25
Material Charges											\$2,083.32
Item	Description	Quantity	UM	Price	Discount	Amount					
US305HC	BATTERY	4	EA	\$520.83	0.00	\$2,083.32					
US305HC	BATTERY	1	EA	\$0.00	0.00	\$0.00					

Totals:	\$259.25	\$0.00	\$2,151.32	\$0.00	\$2,410.57
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Please do not change our payment information. This includes any banking or mailing information. Please contact us immediately at our main number.

Please Remit Payment to:
Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$2,410.57
Tax:	\$0.00
Invoice Total:	\$2,410.57
Balance Due:	\$2,410.57

Debbie Gorman <debbiegorman@warehousedirect.com>

[External] Invoices you requested

Debbie Gorman <debbiegorman@warehousedirect.com>

Mon, Jan 6, 2025 at 10:08 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.

Attached are the invoices as we discussed.

Please review and make payments as required.

Thank you,
Debbie Gorman

1 attachment

Invoice IN566543.pdf