

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 12048
Invoice Date: 11/20/2024
PO Number: B0002254
Check Number: E0105260
Check Amount: \$ 4,867.20
Check Date: 01/22/2025
Voucher Number: V0865407
Document Type: AP Invoice

Document Below

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B
Plainfield, IL 60585 US
+16307919553
admin@totalelevator.co



INVOICE

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 12048
DATE 11/20/2024
TERMS Net 30
DUE DATE 12/20/2024

P.O. NUMBER
B0002254

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Nest month.			
	Maintenance Contractual	Student Resource Center 4 Hydraulic Passenger Elevators (Schindler) 1 Hydraulic Freight Elevator (Schindler)	5	93.60	468.00
	Maintenance Contractual	Berg Instructional Center 5 Hydraulic Passenger Elevators (Motion) 1 Hydraulic Freight Elevator (Uban/MCE)	6	93.60	561.60
	Maintenance Contractual	Physical Education Building 1 Hydraulic Passenger Elevator (Schindler)	1	93.60	93.60
	Maintenance Contractual	McAninch Arts Center 1 Hydraulic Passenger Elevator (Dover) 1 Stage Lift (Dover) 1 Hydraulic Passenger Elevator (Mitsubishi)	3	93.60	280.80

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Thank you,
The Total Elevator Service family

Maintenance Contractual	Culinary Hospitality Center	2	93.60	187.20
	1 Hydraulic Passenger Elevator (Otis)			
	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	93.60	280.80
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	93.60	187.20
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Dover)			

BALANCE DUE

\$2,433.60

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Thank you,
The Total Elevator Service family

[External] Invoice 12048 needs your attention

"Total Elevator Service, LLC" <quickbooks@notification.intuit.com>

Mon, Nov 25, 2024 at 11:03 AM UTC

CC:

BCC:

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Total Elevator Service, LLC

DUE 12/20/2024

\$2,433.60

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Hi College of DuPage,

Invoice 12048 needs your attention. Please take a look at the attached invoice and c
us if you have any questions.

Thanks,
Total Elevator Service, LLC

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Interval

Every Month

Terms

Net 30

P.o. number

B0002254

Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for
Next month.

Maintenance Contractual

\$468.00

Student Resource Center

4 Hydraulic Passenger Elevators (Schindler)

1 Hydraulic Freight Elevator (Schindler)

5 X \$93.60

Maintenance Contractual

\$561.60

Berg Instructional Center

5 Hydraulic Passenger Elevators (Motion)

1 Hydraulic Freight Elevator (Uban/MCE)

6 X \$93.60

Maintenance Contractual

\$93.60

Physical Education Building

1 Hydraulic Passenger Elevator (Schindler)

1 X \$93.60

Maintenance Contractual

\$280.80

McAninch Arts Center

1 Hydraulic Passenger Elevator (Dover)
1 Stage Lift (Dover)
1 Hydraulic Passenger Elevator (Mitsubishi)

3 X \$93.60

Maintenance Contractual

\$187.20

Culinary Hospitality Center

1 Hydraulic Passenger Elevator (Otis)
1 Traction Passenger Elevator (Otis Gen 2)

2 X \$93.60

Maintenance Contractual

\$93.60

Student Services Center

1 Hydraulic Passenger Elevator (Motion)

1 X \$93.60

Maintenance Contractual

\$280.80

Health Science Center

3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

3 X \$93.60

Maintenance Contractual

\$93.60

Homeland Education Center

1 Hydraulic Passenger Elevator (Schindler)

1 X \$93.60

Maintenance Contractual

\$187.20

Technical Education Center

2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

2 X \$93.60

Maintenance Contractual

\$93.60

Naperville Regional Center

1 Hydraulic Passenger Elevator (Dover/Schindler)

1 X \$93.60

Maintenance Contractual

\$93.60

Westmont Regional Center

1 Hydraulic Passenger Elevator (Dover)

1 X \$93.60

Balance due \$2,433.60

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,

The Total Elevator Service family

Review and pay

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B Plainfield, IL 60585 US

+16307919553 admin@totalelevator.co

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1 attachment

INVOICE_12048_from_Total Elevator Service, LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 11931
Invoice Date: 10/20/2024
PO Number: B0002254
Check Number: E0105260
Check Amount: \$ 4,867.20
Check Date: 01/22/2025
Voucher Number: V0865409
Document Type: AP Invoice

Document Below

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B
Plainfield, IL 60585 US
+16307919553
admin@totalelevator.co



INVOICE

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 11931
DATE 10/20/2024
TERMS Net 30
DUE DATE 11/19/2024

P.O. NUMBER
B0002254

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Nest month.			
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	Maintenance Contractual	Physical Education Building 1 Hydraulic Passenger Elevator (Schindler)	1	93.60	93.60
	Maintenance Contractual	McAninch Arts Center 1 Hydraulic Passenger Elevator (Dover) 1 Stage Lift (Dover) 1 Hydraulic Passenger Elevator (Mitsubishi)	3	93.60	280.80

Maintenance Contractual	Culinary Hospitality Center	2	93.60	187.20
	1 Hydraulic Passenger Elevator (Otis)			
	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Motion)			
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Maintenance Contractual	Homeland Education Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Schindler)			
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Maintenance Contractual	Naperville Regional Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Dover)			

BALANCE DUE

\$2,433.60

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,
The Total Elevator Service family

[External] Invoice 11931 from TOTAL ELEVATOR SERVICE LLC

"Total Elevator Service, LLC" <quickbooks@notification.intuit.com>

Thu, Oct 17, 2024 at 08:39 AM UTC

CC:

BCC:

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Total Elevator Service, LLC

DUE 11/19/2024

\$2,433.60

[Review and pay](#)

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College of DuPage,

We appreciate your business!

Sincerely,

Total Elevator Service, LLC

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Interval

Every Month

Terms

Net 30

P.o. number

B0002254

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1 Hydraulic Freight Elevator (Schindler)

5 X \$93.60

Maintenance Contractual

\$561.60

Berg Instructional Center

5 Hydraulic Passenger Elevators (Motion)

1 Hydraulic Freight Elevator (Uban/MCE)

6 X \$93.60

Maintenance Contractual

\$93.60

Physical Education Building

1 Hydraulic Passenger Elevator (Schindler)

1 X \$93.60

Maintenance Contractual

\$280.80

McAninch Arts Center

1 Hydraulic Passenger Elevator (Dover)

1 Stage Lift (Dover)

1 Hydraulic Passenger Elevator (Mitsubishi)

3 X \$93.60

Maintenance Contractual**\$187.20**

Culinary Hospitality Center

1 Hydraulic Passenger Elevator (Otis)

1 Traction Passenger Elevator (Otis Gen 2)

2 X \$93.60

Maintenance Contractual**\$93.60**

Student Services Center

1 Hydraulic Passenger Elevator (Motion)

1 X \$93.60

Maintenance Contractual**\$280.80**

Health Science Center

3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

3 X \$93.60

Maintenance Contractual**\$93.60**

Homeland Education Center

1 Hydraulic Passenger Elevator (Schindler)

1 X \$93.60

Maintenance Contractual**\$187.20**

Technical Education Center

2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

2 X \$93.60

Maintenance Contractual

\$93.60

Naperville Regional Center

1 Hydraulic Passenger Elevator (Dover/Schindler)

1 X \$93.60

Maintenance Contractual

\$93.60

Westmont Regional Center

1 Hydraulic Passenger Elevator (Dover)

1 X \$93.60

Balance due \$2,433.60

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Thank you,

The Total Elevator Service family

[Review and pay](#)

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INVOICE_11931_from_Total Elevator Service, LLC.pdf