

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1743143  
Vendor Name: Vehicle Service Group  
Invoice Number: 1116791  
Invoice Date: 11/20/2024  
PO Number: P0014671  
Check Number: E0105309  
Check Amount: \$ 24,356.02  
Check Date: 01/22/2025  
Voucher Number: V0865586  
Document Type: AP Invoice

Document Below



## ORIGINAL INVOICE

2700 LANIER DR  
MADISON IN 47250  
800-445-5438

<b>Invoice No.</b> 1116791	<b>Invoice Date:</b> 11/20/24	<b>Due Date:</b> 01/19/25
<b>Customer No.</b> 60134	<b>Payment Terms</b> NET60	<b>Currency</b> USD

Page 1 of 2

**Bill to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL US 60137

**Ship to:**  
STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.  
6211 CHURCH ROAD  
HANOVER PARK, IL US 60133

<b>Customer P. O. #</b> P0014671	<b>Factory Order #</b> 1082469	<b>IncoTerms 2020</b>	<b>Route/Tracking #</b> ABNT / VSG000263
<b>Ship Date:</b> 11/20/24	<b>Agent# (Bill to/Ship to):</b> 17-259/17-259	<b>Shipping &amp; Handling</b> ALLOWED	

C of O	Qty Ship	Qty B/O	Part Number	Description	Unit Price	Extended Price
US	2		SPOA10N20M0BL	10K ASY, STD HGT 68" RISE 1P , AV ARMS-RA/TA ADPTRS HTS: 8428900390 SERIAL# CX124K0069, CX124K0091	4,678.41	9,356.82
US	1		XXX01CTT	CT&T INSTALLATION	15,000.00	15,000.00

SALES TAX (STATE)  
SALES TAX (COUNTY)  
SALES TAX (CITY)  
DISTRICT/SPECIAL TAX

**INVOICE TOTAL (USD)** 24,356.82

NOTE: 24 hour carrier call Joe Aranki 630-942-4286  
Invoice amount net of tax CM 7005645

Installment Number	Installment Amount	Due Date
1		01/19/25

ORDER COMPLETE  
CARGO INSURANCE TO DESTINATION PROVIDED BY VSG, LLC.

FOR EXPORT ORDERS THESE COMMODITIES,  
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE  
UNITED STATES IN ACCORDANCE WITH THE EXPORT  
ADMINISTRATION REGULATIONS

RETURN GOODS - WRITTEN AUTHORIZATION IS REQUIRED  
FOR ALL RETURNED MERCHANDISE  
UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED

THE GOODS COVERED BY THIS INVOICE WERE  
PRODUCED IN COMPLIANCE WITH THE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS  
ACT OF 1938 AS LAST AME

GST/HST 85044 8861 RT0001 / QST NEQ 1089046765



### THANK YOU FOR YOUR PROMPT PAYMENT!

Below is our banking information which you can provide to your financial institution when initiating electronic payments. For electronic payments, please email remittance information to [remits@vsgdover.com](mailto:remits@vsgdover.com).

<b>BANK NAME</b>	Bank of America	<b>ACCOUNT NUMBER</b>	8188015670
	540 W Madison Avenue	<b>SWIFT CODE</b>	BOFAUS3N
	Chicago, IL 60661	<b>ABA # for WIRE</b>	026009593
<b>ACCOUNT NAME</b>	Vehicle Service Group LLC	<b>ABA # for ACH</b>	071000039

If paying by paper check via courier (UPS, FedEx, etc.),  
Please send payment to:

Bank of America Merrill Lynch
Vehicle Service Group LLC, Lbx 12758
540 W Madison Ave – 4th Floor
Chicago IL 60661

If paying by paper check via regular mail,  
Please send payment to:

LBX 12758
Vehicle Service Group LLC
12758 Collections Center Drive
Chicago IL 60693-0127

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**Fwd: [External] COLLEGE OF DUPAGE (60134|CCVSG Madison) - Past Due Reminder**

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VSGNAINQUIRY <VSGNAINQUIRY@dovercorp.com>

Wed, Jan 15, 2025 at 05:40 PM UTC

CC: VSGNAINQUIRY <VSGNAINQUIRY@dovercorp.com>, Invoicing <invoicing@cod.edu>

BCC:

Hi AP,

Please see attached invoices and please confirm your planned payment date.

Thank you.

Best Regards,

**Roniemae Cajes**

Analyst, Accounts Receivable

VSG Collections

+18004455438

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hr { color: #deecfd; } #header_table, #image_table { border-collapse: collapse; border-style:solid; border-color:#deecfd; width:100%; border-width:1px; table-layout:auto; } #empty_cell { width:100%; }
#from_row, #header_row_odd { background-color: #deecfd; } #to_row, #header_row_even { background-color: #deecfd; } #cc_row { background-color:#deecfd; } #bcc_row { background-color: #deecfd; }
#date_row { background-color:#deecfd; } #subject_row { background-color: #deecfd; } #attach_row { background-color: #deecfd; } #from_caption, #to_caption, #cc_caption, #bcc_caption, #date_caption, #subject_caption, #attach_caption { font-weight: bold; text-align: right; padding-right:16px; padding-left:16px; } #from_text, #to_text, #cc_text, #bcc_text, #date_text, #subject_text, #attach_text { white-space: nowrap; width: 100%; } #msg_body { border-width: 1px; border-style:solid; border-color:#ffffff; padding: 8px 8px 8px 8px } #attach_table { border-width: 1px; border-style:solid; border-color:Moccasin; background-color: #deecfd; white-space: nowrap; }
```

**From:** kalisha@cod.edu

**To:** "VSGNAINQUIRY" , "Tamason, Ron"

**Date:** 01/15/2025 02:41:43

**Subject:** RE: [External] COLLEGE OF DUPAGE (60134|CCVSG Madison) - Past Due Reminder

Good afternoon,

This office does not handle billing. **Please record your Purchase Order Number on your invoice(s) and email in PDF format to [invoicing@cod.edu](mailto:invoicing@cod.edu).**

Your invoice will not be paid without the PO number clearly indicated on your invoice.

Invoice Questions should be directed to the Accounts Payable department at [acctpay@cod.edu](mailto:acctpay@cod.edu) or 630-942-2228.

Thank you,

Amber Kalish

*Buyer*

425 Fawell Blvd. 1 1 Glen Ellyn, IL 60137-6599 1 USA

T: ( 630) 942.2216 | [kalisha@cod.edu](mailto:kalisha@cod.edu)

*Click Here for current bids/Rfps!*

*COD: Check out our Team Site !*

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**From:** VSGNAINQUIRY <VSGNAINQUIRY@dovercorp.com>

**Sent:** Tuesday, January 14, 2025 12:08 PM

**To:** Kalish, Amber <kalisha@cod.edu>; Tamason, Ron <tamasonr@cod.edu>

**Cc:** VSGNAINQUIRY <VSGNAINQUIRY@dovercorp.com>

**Subject:** [External] COLLEGE OF DUPAGE (60134|CCVSG Madison) - Past Due Reminder

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.

Dear AMBER/RON,

Please note that there are one or more invoices past due on your account.

Please remit payment for the past due invoice(s) listed below or reply to this email with any questions.

Currency	Open Amount	Past Due Amount
USD	18,947.55	18,947.55

We appreciate your efforts in bringing the account current.

Your business is very important to us!

Wire Payment:	ACH Payment:
Bank of America 540 W Madison Avenue Chicago, IL 60661 Vehicle Service Group LLC Acct#: 8188015670 Routing#: BOFAUS3N SWIFT#: 26009593	Bank of America 540 W Madison Avenue Chicago, IL 60661 Vehicle Service Group LLC Acct#: 8188015670 Routing#: BOFAUS3N SWIFT#: 71000039

Thank you,

Accounts Receivable Department

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**4 attachments**

email\_inbox\_173696280589617491378373454773775.png

email\_inbox\_17369628058953597030957529233188.jpeg

1116791 (1)\_\_1736962729818.pdf

1115798 (1)\_\_1736962729945.pdf