

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: IN575711

Invoice Date: 1/22/2025

PO Number: B0002126

Check Number: E0105387

Check Amount: \$ 512.87

Check Date: 01/28/2025

Voucher Number: V0865968

Document Type: AP Invoice

Document Below



INVOICE

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

Invoice Number: IN575711
Invoice Date: 1/22/2025
Account Number: M108658J
Balance Due: \$7.17

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

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

| Sales Order No | P. O. Number | Ship Method | Payment Terms | | | | Payment Due | | |
|--|--------------|-------------|---------------|------|-----|----------------------------|-------------|------|--------|
| | BO P002126 | WD Truck | Net 10 | | | | 2/1/2025 | | |
| Remarks | | | | | | Sales Person | | | |
| Add'l part needed to complete repair via SQ11912/SC285888. | | | | | | Jan Traditional Steve Hyde | | | |
| Item No | Description | Serial No | Order | Ship | BkO | UM | Price | Disc | Amount |
| 1215716 | SWITCH | | 1.0 | 1.0 | 0.0 | EA | \$7.17 | | \$7.17 |

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

| | |
|---------------|--------|
| Subtotal | \$7.17 |
| Discount | \$0.00 |
| Freight | \$0.00 |
| Sales Tax | \$0.00 |
| Invoice Total | \$7.17 |
| Balance Due | \$7.17 |

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

[External] Invoice(s) from Warehouse Direct Sales Invoice #IN575711

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Thu, Jan 23, 2025 at 03:23 AM 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.

Please find your invoice(s) from Warehouse Direct attached.

Attached: Sales Invoice IN575711

1 attachment

Sales Invoice IN575711.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: IN575712

Invoice Date: 1/22/2025

PO Number: P0013822

Check Number: E0105387

Check Amount: \$ 512.87

Check Date: 01/28/2025

Voucher Number: V0865972

Document Type: AP Invoice

Document Below

SERVICE INVOICE

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

Invoice Number: IN575712
Invoice Date: 1/22/2025
Account Number: M108658J
Balance Due: \$505.70

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

| Work Order Date | Work Order No. |
|-----------------|----------------|
| 9/11/2024 | WO244105 |

| Payment Terms | Payment Due |
|---------------|-------------|
| Net 10 | 2/1/2025 |
| Description | |

| Call Number | Equipment Number | Serial Number | Make/Model | Labor Charges | Travel Charges | Materials Charges | Other Charges | Total Charges |
|-------------|------------------|---------------|------------|---------------|----------------|-------------------|---------------|---------------|
|-------------|------------------|---------------|------------|---------------|----------------|-------------------|---------------|---------------|

| | | | | | | | | |
|----------|---------|----------|-----------------|---------|--------|--------|--------|---------|
| SC281609 | EQ24618 | 10792836 | TENNANT - T300E | \$85.00 | \$0.00 | \$0.00 | \$0.00 | \$85.00 |
|----------|---------|----------|-----------------|---------|--------|--------|--------|---------|

Service Date: 9/11/2024

Contract Number:

Description: The customer reports the Tennant, T300 needs service.

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

PO #: P0013822

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

--

chowaniecm157@cod.edu

u

Remarks: The resolution was tech found multiple parts needs to be replaced. Will send quote to customer.

Labor Charges

| Technician | Service Date | Start Time | End Time | Standard Hours | Standard Rate | Standard Charge | Overtime Hours | Overtime Rate | Overtime Charge | Labor Charge | \$85.00 |
|--------------|--------------|------------|----------|----------------|---------------|-----------------|----------------|---------------|-----------------|--------------|---------|
| Joseph Calfa | 9/11/2024 | 3:00 pm | 3:30 pm | CST | 1.00 | \$85.00 | \$85.00 | 0.00 | \$85.00 | \$0.00 | \$85.00 |

| | | | | | | | | |
|----------|---------|----------|-----------------|---------|--------|----------|--------|----------|
| SC281610 | EQ24618 | 10792836 | TENNANT - T300E | \$85.00 | \$0.00 | \$250.70 | \$0.00 | \$335.70 |
|----------|---------|----------|-----------------|---------|--------|----------|--------|----------|

Service Date: 10/3/2024

Contract Number:

Description: The customer reports the Tennant, T300 needs service.

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

PO #: P0013822

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

--

chowaniecm157@cod.edu

u

Remarks: The resoution was tech replaced parts, found switch needs to be replaced, will order part.

Labor Charges

| Technician | Service Date | Start Time | End Time | Standard Hours | Standard Rate | Standard Charge | Overtime Hours | Overtime Rate | Overtime Charge | Labor Charge | \$85.00 |
|--------------|--------------|------------|----------|----------------|---------------|-----------------|----------------|---------------|-----------------|--------------|---------|
| Joseph Calfa | 10/3/2024 | 9:33 am | 10:56 am | CST | 1.00 | \$85.00 | \$85.00 | 0.00 | \$85.00 | \$0.00 | \$85.00 |

Material Charges

| Item | Description | Quantity | UM | Price | Discount | Amount | \$250.70 |
|---------------------|-------------|----------|------|----------|----------|----------|----------|
| JANITORIAL HARDWARE | P-HARDWARE | 1 | EACH | \$6.00 | 0.00 | \$6.00 | |
| 1230485 | PIN | 1 | EA | \$5.10 | 0.00 | \$5.10 | |
| 1215756 | SPRING | 1 | EA | \$10.90 | 0.00 | \$10.90 | |
| 69954 | WASHER | 1 | EA | \$6.00 | 0.00 | \$6.00 | |
| 9014301 | BRACKET | 1 | EA | \$164.30 | 0.00 | \$164.30 | |
| 1214467 | SLEEVE, P/M | 1 | EA | \$6.00 | 0.00 | \$6.00 | |
| 9015731 | BLADE KIT | 1 | EA | \$52.40 | 0.00 | \$52.40 | |

| | | | | | | | | |
|----------|---------|----------|-----------------|---------|--------|--------|--------|---------|
| SC285888 | EQ24618 | 10792836 | TENNANT - T300E | \$85.00 | \$0.00 | \$0.00 | \$0.00 | \$85.00 |
|----------|---------|----------|-----------------|---------|--------|--------|--------|---------|



SERVICE INVOICE

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

Invoice Number: IN575712
Invoice Date: 1/22/2025
Account Number: M108658J
Balance Due: \$505.70

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

| Work Order Date | Work Order No. |
|-----------------|----------------|
| 9/11/2024 | WO244105 |

| Payment Terms | Payment Due |
|---------------|-------------|
| Net 10 | 2/1/2025 |
| Description | |

| | | |
|---|--|---|
| Service Date: 11/12/2024 | Contract Number: | Description: The customer reports the Tennant, T300 needs service. |
| Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 | PO #: P0013822 Contact: Phone: Fax: Caller: Monica -- 773-805-4739 -- chowaniecm157@cod.edu | |
| Remarks: The resolution was tech replaced parts, tested machine, works properly. | | |

| 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 | 11/12/2024 | 11:14 am | 11:14 am | CST | 1.00 | \$85.00 | \$85.00 | 0.00 | \$85.00 | \$0.00 | \$85.00 |

| | | | | | |
|---------|----------|--------|----------|--------|----------|
| Totals: | \$255.00 | \$0.00 | \$250.70 | \$0.00 | \$505.70 |
|---------|----------|--------|----------|--------|----------|

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: | \$505.70 |
| Tax: | \$0.00 |
| Invoice Total: | \$505.70 |
| Balance Due: | \$505.70 |

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

[External] Invoice(s) from Warehouse Direct Service Invoice #IN575712

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Thu, Jan 23, 2025 at 12:03 AM 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.

Please find your invoice(s) from Warehouse Direct attached.

Attached: Service Invoice IN575712

1 attachment

tmp3196E466(3).pdf