

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082151

**Vendor Name:** Associated Integrated,Supply Chain Solutions

**Check Details:**

**Check Number:** E0106349

**Check Amount:** \$ 568.03

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** FS250311111

**Invoice Date:** 3/11/2025

**PO Number:** B0002451

**Voucher Number:** V0876155

**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

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
<b>FS250311111</b>	<b>3/11/2025</b>	<b>3512001</b>

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 # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM250310227

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI		Technician Assigned : alagueras	
WO Notes :			
Failure : Scheduled Maintenance		Segment : 1 SM-Field Servic 3/3/2025 SM-Field Service	
		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011 9/13/2011 3,388 38820
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 3/10/2025 9:32:47 PM			
01 90 DAY			
1	990-645/01	01 90 DAY SPRAY, LUBRICANT, TRI FLOW BULK, 18oz	36.88
1		SMFlat	135.00
1		Environmental Fee	4.20
1	HARDWARE	MISC. HARDWARE	5.00
1		Shipping & Handling	9.95
Segment 1: Parts Sub-Total			36.88
Segment 1: Misc Sub-Total			19.15
Segment 1: Flat Rate Sub-Total			135.00
Customer Approval of Services Performed			
JOSEPH CHOWANIEC		3/7/2025	X
Printed Name		Date Completed	Customer Signature



Invoice	Date	Customer
FS250311111	3/11/2025	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

Sub-Total : 191.03

Total Amount :	191.03
Sales Tax :	
Total :	191.03
Already paid :	
<b>Balance Due 4/10/2025:</b>	<b>191.03</b>

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.

dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009

---

**[External] Acct No. 3512001: Your Invoices From Associated are Attached**

---

Associated <associated@billtrust.com>

Thu, Mar 13, 2025 at 02:16 PM UTC

CC:

BCC:

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**Associated**

Dear College Of Dupage ,

Attached are your invoices from Associated. You can make a payment securely with Associated online bill payments.

**Pay Invoices**

POWERED BY

 **billtrust**

**Account Number : 3512001**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS250311110	ANGELO CONTI B0002451	\$119.00
FS250311111	ANGELO CONTI	\$191.03
FS250311112	ANGELO CONTI	\$139.00
FS250311113	ANGELO CONTI	\$119.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

**Please Note:** We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

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Associated

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**4 attachments**

3512001\_20250313\_30448145\_14076766931.pdf

3512001\_20250313\_30448145\_14076766929.pdf

3512001\_20250313\_30448145\_14076766935.pdf

3512001\_20250313\_30448145\_14076766933.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082151

**Vendor Name:** Associated Integrated,Supply Chain Solutions

**Check Details:**

**Check Number:** E0106349

**Check Amount:** \$ 568.03

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** FS250311110

**Invoice Date:** 3/11/2025

**PO Number:** B0002451

**Voucher Number:** V0876154

**Document Type:** AP Invoice

---

**Document Below**



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dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009  
☎ (800) 755-7201  
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# INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
<b>FS250311110</b>	<b>3/11/2025</b>	<b>3512001</b>

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 # : ANGELO CONTI B0002451

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM250311179

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI B0002451 Technician Assigned : alaguera			
WO Notes :			
Segment : 1 SM-Field Servc 3/3/2025 SM-Field Service			
Failure : Scheduled Maintenance Action : Scheduled Maintenance			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	8410-FRE60L	841-20-55906	2020 11/25/2020 9 C272334
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 3/10/2025 9:35:51 PM			
01 90 DAY			
1		01 90 DAY SMFlat	110.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			110.00
Customer Approval of Services Performed			
JOSEPH CHOWANIEC 3/7/2025 X 			
Printed Name		Date Completed	Customer Signature



Invoice	Date	Customer
FS250311110	3/11/2025	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

Sub-Total : 119.00

Total Amount :	119.00
Sales Tax :	
Total :	119.00
Already paid :	
<b>Balance Due 4/10/2025:</b>	<b>119.00</b>

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.

dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009



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BCC:

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**Pay Invoices**

POWERED BY

**billtrust**

**Account Number : 3512001**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS250311110	ANGELO CONTI B0002451	\$119.00
FS250311111	ANGELO CONTI	\$191.03
FS250311112	ANGELO CONTI	\$139.00
FS250311113	ANGELO CONTI	\$119.00

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**4 attachments**

3512001\_20250313\_30448145\_14076766931.pdf

3512001\_20250313\_30448145\_14076766929.pdf

3512001\_20250313\_30448145\_14076766935.pdf

3512001\_20250313\_30448145\_14076766933.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082151

**Vendor Name:** Associated Integrated,Supply Chain Solutions

**Check Details:**

**Check Number:** E0106349

**Check Amount:** \$ 568.03

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** FS250311113

**Invoice Date:** 3/11/2025

**PO Number:** B0002451

**Voucher Number:** V0876157

**Document Type:** AP Invoice

---

**Document Below**



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dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009  
☎ (800) 755-7201  
www.associated-solutions.com

# INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
<b>FS250311113</b>	<b>3/11/2025</b>	<b>3512001</b>

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 # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM250310584

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI Technician Assigned : alagueras			
WO Notes :			
Segment : 1 SM-Field Servic 3/3/2025 SM-Field Service			
Failure : Scheduled Maintenance Action : Scheduled Maintenance			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 188 C187888
LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.			
note: customer stated that the battery percentage is dropping faster as normal. told cuomer to call power solutions to check the battery cells.			
Copy Emailed to contia312@cod.edu; at 3/10/2025 9:33:41 PM			
01 90 DAY			
1		01 90 DAY SMFlat	110.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			110.00
Customer Approval of Services Performed			
JOSEPH CHOWANIEC		3/7/2025	X
Printed Name		Date Completed	Customer Signature



Invoice	Date	Customer
FS250311113	3/11/2025	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

Sub-Total : 119.00

Total Amount :	119.00
Sales Tax :	
Total :	119.00
Already paid :	
<b>Balance Due 4/10/2025:</b>	<b>119.00</b>

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dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009

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POWERED BY

 **billtrust**

**Account Number : 3512001**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS250311110	ANGELO CONTI B0002451	\$119.00
FS250311111	ANGELO CONTI	\$191.03
FS250311112	ANGELO CONTI	\$139.00
FS250311113	ANGELO CONTI	\$119.00

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**4 attachments**

3512001\_20250313\_30448145\_14076766931.pdf

3512001\_20250313\_30448145\_14076766929.pdf

3512001\_20250313\_30448145\_14076766935.pdf

3512001\_20250313\_30448145\_14076766933.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082151

**Vendor Name:** Associated Integrated,Supply Chain Solutions

**Check Details:**

**Check Number:** E0106349

**Check Amount:** \$ 568.03

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** FS250311112

**Invoice Date:** 3/11/2025

**PO Number:** B0002451

**Voucher Number:** V0876156

**Document Type:** AP Invoice

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**Document Below**





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dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009  
☎ (800) 755-7201  
www.associated-solutions.com

# INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
<b>FS250311112</b>	<b>3/11/2025</b>	<b>3512001</b>

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 # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM250310238

Quantity	Product Id	Description	Total Price
----------	------------	-------------	-------------

Cust PO# : ANGELO CONTI

Technician Assigned : alaguera

WO Notes :

Segment : 1 SM-Field Servic 3/3/2025 SM-Field Service

Failure : Scheduled Maintenance Action : Scheduled Maintenance

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID	Cust. Eq.ID
Toyota	6BDRU15	6BDRU15-30976			2,553	C121679	YOTA REAC

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 3/10/2025 9:33:12 PM

01 90 DAY

1	01 90 DAY SMFlat	135.00
---	---------------------	--------

1	Environmental Fee	4.00
---	-------------------	------

Segment 1: Misc Sub-Total 4.00

Segment 1: Flat Rate Sub-Total 135.00

Customer Approval of Services Performed

JOSEPH CHOWANIEC

3/7/2025

X

Printed Name

Date Completed

Customer Signature



Invoice	Date	Customer
FS250311112	3/11/2025	3512001

Page 2 of 2

**Invoiced to :**

**Shipped to :**

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

Sub-Total : 139.00

Total Amount :	139.00
Sales Tax :	
Total :	139.00
Already paid :	
<b>Balance Due 4/10/2025:</b>	<b>139.00</b>

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<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS250311110	ANGELO CONTI B0002451	\$119.00
FS250311111	ANGELO CONTI	\$191.03
FS250311112	ANGELO CONTI	\$139.00
FS250311113	ANGELO CONTI	\$119.00

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**4 attachments**

3512001\_20250313\_30448145\_14076766931.pdf

3512001\_20250313\_30448145\_14076766929.pdf

3512001\_20250313\_30448145\_14076766935.pdf

3512001\_20250313\_30448145\_14076766933.pdf