

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084391

Vendor Name: Equipment International, Ltd.

Check Details:

Check Number: 0337554

Check Amount: \$ 1,480.79

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 0020484-IN

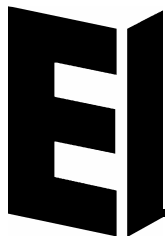
Invoice Date: 2/17/2025

PO Number: B0002421

Voucher Number: V0878498

Document Type: AP Invoice

Document Below

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX: 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY

INVOICE

Invoice Number:

0020484-IN

Invoice Date:

Feb17,2025

Page: 1

Sold To:College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599**Ship To:**College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
C00325		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ			2/27/2025

Quantity	Item	Description	Unit Price	Amount
1.00	TRAVEL	Travel Zone Charge	260.00	260.00
	/M	Fuel Surcharge		5.00
		Alex Loeber 02/14/25: WO#: 912432 - Milnor washer 1. Model 30022V6J. Serial 13873010. This washer would not turn on. All fuses tested good, and the power supply was sending the correct voltage. While looking at the board, I saw a burn mark. The board will need to be replaced and further troubleshooting may be needed. I was told by staff that this washer has been down for quite some time and they likely won't get it repaired due to new machines being ordered in the near future.		
		Alex Loeber 02/14/25: WO#: 912432 - Milnor washer 2. Model 30022V6J. Serial 13881069. This washer had a burned rubber smell. I checked the drive belts, and they were bad. I replaced them with drive belts from truck stock. The washer was then tested successfully and is back in service.		
		Alex Loeber 02/14/25: WO#: 912432 - Burn mark on main board.		
		Alex Loeber 02/14/25: WO#: 912432 - Bad drive belts.		
2.00	56VB071XM2	VBELT BX71 EA=1BELT	27.57	55.14

Continued

EQUIPMENT INTERNATIONAL LTD.

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MORTON GROVE, IL 60053

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MACHINERY & OPERATIONAL SYSTEMS FOR THE LAUNDRY & DRY CLEANING INDUSTRY

INVOICE

Invoice Number:

0020484-IN

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Feb17,2025

Page: 2

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College of Du Page
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Glen Ellyn, IL 60137-6599

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Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
C00325		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ			2/27/2025

Quantity	Item	Description	Unit Price	Amount
1.50	/LABOR TECHNICIAN 13	Alex Loeber	150.00	225.00
2.00	/LABOR TECHNICIAN 13	Alex Loeber	150.00	300.00
2.00	56VB071XM2	VBELT BX71 EA=1BELT	27.57	55.14

ANY QUESTIONS OR ISSUES MUST BE
ADDRESSED WITHIN 30 DAYS OF INVOICE
DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.
BALANCE WILL BE SUBJECT TO INTEREST
CHARGE OF 1.5% PER MONTH IF NOT PAID
WITHIN 30 DAYS.

Subtotal	900.28
Sales Tax	0.00
Freight	5.51
Discount	0.00
Total Invoice Amount	905.79
Payment/Credit Applied	0.00
TOTAL	905.79

***Credit Card payments greater than \$2,500 are subject to a 3% processing fee**

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

[External] Equipment International LTD. Invoice 0020484 on 2/17/2025

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

Mon, Feb 17, 2025 at 07:30 PM UTC

CC: Invoice@equipment-international.com <Invoice@equipment-international.com>

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.

Hello College of Du Page,

Please see **Invoice 0020484** attached. Feel free to contact us with any questions.

We strive to be your true laundry partner with equipment, service, parts and consulting!

Thank you for your business!

Equipment International LTD.

Please visit us at our [Equipment International Website](#) or visit us at our [Equipment International LinkedIn Page](#) to see our latest news!

1 attachment

00C00325_SO_0020484IN_20250217_000.PDF

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Drawer: Accounts Payable - Invoices

Vendor Number: 1084391

Vendor Name: Equipment International, Ltd.

Check Details:

Check Number: 0337554

Check Amount: \$ 1,480.79

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 0020705-IN

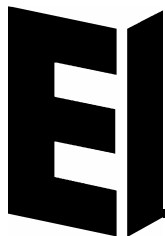
Invoice Date: 2/27/2025

PO Number: P0016424

Voucher Number: V0878986

Document Type: AP Invoice

Document Below

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX: 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY

INVOICE

Invoice Number:

0020705-IN

Invoice Date:

Feb27,2025

Page: 1

Sold To:College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599**Ship To:**College of Du Page
email invoices

Customer ID	Customer PO	Payment Terms	
C00325	P0016424	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ		2/27/2025	3/9/2025

Quantity	Item	Description	Unit Price	Amount
1.00	*INSTALLATION	Uproot, move, and reinstall washer	575.00	575.00

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DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.
BALANCE WILL BE SUBJECT TO INTEREST
CHARGE OF 1.5% PER MONTH IF NOT PAID
WITHIN 30 DAYS.

Subtotal	575.00
Sales Tax	0.00
Freight	0.00
Discount	0.00
Total Invoice Amount	575.00
Payment/Credit Applied	0.00
TOTAL	575.00

*Credit Card payments greater than \$2,500 are subject to a 3% processing fee

Janine Witko <janine@equipment-international.com>

[External] Invoice 20705.pdf

Janine Witko <janine@equipment-international.com>

Wed, Mar 19, 2025 at 06:45 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.

Hello,

The attached invoice has been updated to include the PO.

Thank you!

Best regards,

Janine Witko

Equipment International, Ltd.

(847)679-2211

1 attachment

Invoice 20705.pdf