

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082151 **Vendor Name:** Associated Integrated,Supply Chain Solutions

Check Details:

Check Number: E0110316 **Check Amount:** \$ 8,172.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: CS251010099 **Invoice Date:** 10/31/2025 **PO Number:** P0019400 **Voucher Number:** V0912700

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

INVOICE	Date	Customer
CS251010099	10/31/2025	3512001

Page 1 of 1

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 # : P0019400

Notes :

Payment Terms : Net 30 days

Salesperson : Nijaz Cisija

Order # : OE250910369

Quantity	Product Id	Description	Net Price	Total Price
8210				
1	2025 RAYE 8210-F45L	WALKIE PALLET TRUCK	4,828.30	4,828.30
S/N: 821-25-0088851 Dealer ID: C700533				
Cust PO# : P0019400				
Battery				
1		1377629/002	3,182.00	3,182.00
Cust PO# : P0019400				
Freight				
		Shipping Handling Outbound - Equipment		161.70
Cust PO# : P0019400				

Total Amount :	8,172.00
Sales Tax :	0.00
Total :	8,172.00
Payment :	
Balance Due 11/30/2025 :	8,172.00

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 Invoice From Associated is Attached

Associated <associated@billtrust.com>

Mon, Nov 3, 2025 at 05:04 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.

Associated

Dear College Of Dupage ,

Attached is your invoice from Associated. You can make a payment securely with Associated online bill payments.

Pay Invoice

POWERED BY

 billtrust

Account Number : 3512001

INVOICE NUMBER
CS251010099

PO NUMBER
P0019400

AMOUNT
\$8,172.00

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](#) .

Sincerely,

Associated

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

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1 attachment

3512001_20251103_31429140_14713308341.pdf