

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1284680 **Vendor Name:** United Rentals (North America), Inc.

**Check Details:**

**Check Number:** 0346395 **Check Amount:** \$ 627.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 253648706-001 **Invoice Date:** 9/30/2025 **PO Number:** B0003302 **Voucher Number:** V0913298

**Document Type:** AP Invoice

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**Document Below**



## INVOICE

BRANCH Q26  
2201 E HIGGINS RD  
ELK GROVE VILLAGE IL 60007-2624  
847-981-2203

# 253648706-001

Job site

COLLEGE OF DUPAGE CMC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-484-5012

5.1.1461 1 MB 0.667 04558S21.p01 336132 1-1 0



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COMM COLLEGE DISTRICT #502  
GLEN ELLYN IL 60137-6599

Customer # : 3154  
Work Order Date: 09/30/25  
Invoice date : 09/30/25  
UR Job Loc : 425 FAWELL BLVD, GLEN ELL  
UR Job # : 2  
Customer Job ID: 2  
P.O. # : B0003302  
Authorized : BEN JOHNSON  
Written by : GILBERT ROMAN

Invoice Amount: \$627.00

Terms: Due Upon Receipt  
Payment options: Contact our credit office 980-341-5429  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 840514  
DALLAS TX 75284-0514

| EQUIP #  | Make        | Model                  | Serial #  | Description          |                 |         |          |
|--|-------------|------------------------|-----------|----------------------|-----------------|---------|----------|
| COE298403  | GENIE       | GR-20                  | GRP-46500 | VERTICAL LIFT 18-20' |                 |         |          |
| CustEqp#: N/A                                      | Us Meter:   | 154.000                |           | Cat/Class 300-1520   |                 |         |          |
| PARTS:   |             |                        |           |                      |                 |         |          |
| Qty  | Part Number | Description            | StkCl     | Bin Loc              | Unit of Measure | Price   | Extended |
| 1  | AMI         | ANNUAL INSPECTION      | MCI       |                      | EACH            | 627.000 | 627.00   |
| LABOR:   |             |                        |           |                      |                 |         |          |
| Mechanic   | Hours       | Work                   |           |                      | Service Date    | Rate    | Extended |
| AARON JOHNSON                                      | 1.00        | COE-ANNUAL INSPECTIONS |           |                      | 09/23/25        | .00     | .00      |
| AARON JOHNSON                                      | 1.00        | COE-TRAVEL LABOR       |           |                      | 09/23/25        | .00     | .00      |
| ISSUE:   |             |                        |           |                      |                 |         |          |
| ANNUAL INSPECTION                                  |             |                        |           |                      |                 |         |          |
| CAUSE:   |             |                        |           |                      |                 |         |          |
| ANNUAL INSPECTION DUE                              |             |                        |           |                      |                 |         |          |
| CORRECTION:  |             |                        |           |                      |                 |         |          |
| ARRIVED AT THE CUSTOMER LOCATION AND LOCATED UNIT. |             |                        |           |                      |                 |         |          |
| PERFORMED ANNUAL INSPECTION. UNIT FAILED INSPECTI  |             |                        |           |                      |                 |         |          |
| ON AT THIS TIME.                                   |             |                        |           |                      |                 |         |          |
| Total Parts & Materials                            |             |                        |           |                      |                 | 627.00  |          |
| Total Labor  |             |                        |           |                      |                 | N/C     |          |
| Total Amount                                       |             |                        |           |                      |                 | 627.00  |          |

UNITED RENTALS E&amp;I CONTRACT CNR 01438

Where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

Fuel charges do not include federal, state, or local excise taxes.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER TERMS, which are updated from time to time and posted online at [www.unitedrentals.com/legal/workorder](http://www.unitedrentals.com/legal/workorder) and incorporated herein by reference. Customer must read and agree to the online terms. By agreeing to the Work Order Terms, Customer will agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose. Los Términos de la Orden de Trabajo están disponibles en español en línea en <http://www.unitedrentals.com/legal/workorder-es>.

A PAPER COPY OF THE WORK ORDER TERMS OR MAINTENANCE & INSPECTION TERMS IS AVAILABLE UPON REQUEST.

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Oct 14, 2025 at 08:57 PM UTC

CC:

BCC:

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**1 attachment**

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