

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1567283 **Vendor Name:** Madison Machinery Inc

**Check Details:**

**Check Number:** 0347209 **Check Amount:** \$ 17,644.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 8172 **Invoice Date:** 11/26/2025 **PO Number:** P0020576  
**Voucher Number:** V0916769

**Document Type:** AP Invoice

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**Document Below**

**Madison Machinery Inc.**  
150 Meadowlark Circle  
Lindenhurst, IL 60046  
(888) 838-8722  
sales@madisonmachinetool.com  
www.madisonequipment.com

**BILL TO**

College of DuPage  
College of DuPage Accounts  
Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**SHIP TO**

Attn: Robert Clark  
College of DuPage  
College of DuPage Shipping &  
Receiving  
Please reference PO# P0020576  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2238

**INVOICE 8172****DATE** 11/26/2025 **TERMS** Due on receipt**DUE DATE** 11/26/2025**SHIP VIA**  
best way**CUSTOMER PHONE NUMBER**  
630-942-2238**MADISON PO#**  
8257

ACTIVITY	QTY	RATE	AMOUNT
<b>RAMS 2013</b> RAMS S & Drive Machine	1	8,100.00	8,100.00
<b>Drop Ship</b> Freight and Drop Ship Fees	1	287.00	287.00

Note. Please inspect all machinery prior to signing at time of delivery. Thank you for your business. Have a great day.

**TOTAL DUE****\$8,387.00**

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**[External] Invoice 8172 from Madison Machinery Inc.**

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"Madison Machinery Inc." <quickbooks@notification.intuit.com> Thu, Nov 27, 2025 at 03:54 AM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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Madison Machinery Inc.

DUE 11/26/2025

**\$8,387.00**

**Print or save**

Powered by QuickBooks

Dear Robert Clark,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Madison Machinery Inc.

Feel free to chat with us anytime at the link below.

<https://lc.chat/now/8717606/>

**Bill to**

College of DuPage  
College of DuPage Accounts  
Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

---

**Ship to**

Attn: Robert Clark  
College of DuPage  
College of DuPage Shipping &  
Receiving  
Please reference PO# P0020576  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2238

**Ship via**

best way

**Terms**

Due on receipt

---

**Customer phone number**

630-942-2238

**Madison po#**

8257

**RAMS 2013**

\$8,100.00

RAMS S & Drive Machine

1 X \$8,100.00

**Drop Ship**

\$287.00

Freight and Drop Ship Fees

1 X \$287.00

---

Balance due      \$8,387.00

Note. Please inspect all machinery prior to signing at time of delivery. Thank you for your business. Have a great day.

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Print or save

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150 Meadowlark Circle Lindenhurst, IL 60046

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## 1 attachment

Invoice\_8172\_from\_Madison\_Machinery\_Inc.pdf

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**Voucher Number:** V0916784

**Document Type:** AP Invoice

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College of DuPage  
College of DuPage Shipping &  
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Please reference PO# P0020577  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2228

**INVOICE 8173**

**DATE** 11/26/2025 **TERMS** Due on receipt

**DUE DATE** 11/26/2025

**SHIP VIA**  
best way

**CUSTOMER PHONE NUMBER**  
630-942-2228

**MADISON PO#**  
8258

ACTIVITY	QTY	RATE	AMOUNT
<b>RAMS-2019</b> RAMS-2019 14 Ga. Rotary Machine	1	9,000.00	9,000.00
<b>Drop Ship</b> Freight and Drop Ship Fees	1	257.00	257.00

Note. Please inspect all machinery prior to signing at time of delivery. Thank you for your business. Have a great day.

**TOTAL DUE** **\$9,257.00**

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**[External] Invoice 8173 from Madison Machinery Inc.**

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"Madison Machinery Inc." <quickbooks@notification.intuit.com> Thu, Nov 27, 2025 at 03:55 AM UTC

CC:

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**Ship via**

best way

**Terms**

Due on receipt

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**Customer phone number**

630-942-2228

**Madison po#**

8258

**RAMS-2019**

\$9,000.00

RAMS-2019 14 Ga. Rotary Machine

1 X \$9,000.00

**Drop Ship**

\$257.00

Freight and Drop Ship Fees

1 X \$257.00

---

Balance due      \$9,257.00

Note. Please inspect all machinery prior to signing at time of delivery. Thank you for your business. Have a great day.

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Print or save

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