

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409732
Vendor Name: Adair Enterprises, Inc.
Invoice Number: S2582002.001
Invoice Date: 12/19/17
PO Number: P0355372
Check Number: 0229816
Check Amount: \$ 432.50
Check Date: 01/17/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0490145
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bholland@hoseguy.com
Sent: Wed Dec 20 08:11:55 CST 2017
To: invoicing@cod.edu
CC:
Subject: Fwd: Invoice S2582002 PO# 355372

Thank you for your business!

Bianca Holland | Field Service Administrator | PIRTEK O'Hare, South Holland, & McKinley Park
Ph: 847.640.7789 | Fax: 847.512.4928
1499 Tonne Road, Elk Grove Village, IL 60007
bholland@hoseguy.com | www.pirtekusa.com/ohare

PIRTEK BOLINGBROOK
181 Crossroads Pkwy Ste. C
BOLINGBROOK IL 60440

Invoice



BILL TO:
COLLEGE OF DUPAGE e
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE e
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE DATE	INVOICE NUMBER
12/19/17	S2582002.001
REMIT TO: PIRTEK O'HARE 1499 Tonne Road ELK GROVE VILLAGE IL 60007	PAGE NO. 1

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
139371	355372	MOBILE	Bill Kraus		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Jovana Knezevic	BBMST03	NET 30DAYS	12/19/17	10/11/17	
DESCRIPTION	ORDER QTY	SHIP QTY	Ext Pcs	Ext Pcs	
PC25-12	42in	42in	1.238	52.00	
R=164 HYDRAULIC HOSE 250 BAR 3/4"					
JF9-1212J	1ea	1ea	43.796	43.80	
BX=12 3/4" JIC FEM 90 DEG 3/4" HOSE					
JM1-1212J	1ea	1ea	31.238	31.24	
BX=20 3/4" JIC MALE STR 3/4" HOSE					
P17-08	84in	84in	0.685	57.54	
R=410FT HYDRAULIC HOSE 210 BAR 1/2"					
JF9-0808K	2ea	2ea	23.809	47.62	
BX=40 1/2" JIC FEM 90 DEG 1/2" HOSE					
JM1-0808K	2ea	2ea	15.810	31.62	
BX=25 1/2" JIC MALE STR 1/2" HOSE					
CAB-08-08	2ea	2ea	6.101	12.20	
ELBOW JIC M/F 90 DEG					
CAB-12-12	1ea	1ea	10.569	10.57	
ELBOW JIC M/F 90 DEG					
M-12-12	1ea	1ea	4.584	4.58	
NIPPLE NPT X JIC					
M-08-08	2ea	2ea	2.663	5.33	
NIPPLE NPT X JIC					
LABOR HOURLY RATE	4qt	4qt	32.000	128.00	
15 MINUTE UNITS = QUARTER HOUR					
NORMAL LABOR RATE					
PHC01 HOSE CLEANING	3ea	3ea	1.000	3.00	
CONSUMABLES CHARGE	1ea	1ea	5.000	5.00	
Remove and replace leaking hoses on truck #59					

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REMIT TO: PIRTEK O'HARE 1499 Tonne Road ELK GROVE VILLAGE IL 60007	PAGE NO. 2

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
139371	355372	MOBILE	Bill Kraus	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jovana Knezevic	BBMST03	NET 30DAYS	12/19/17	10/11/17
DESCRIPTION	ORDER QTY	SHIP QTY	Net Pcs	Est Pcs
<div>APPROVED 01/03/18 - NEIL ADAMS</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/21/17</div> <div></div>				

Invoice is due by 01/18/18.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	432.50
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	432.50