

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194280  
Vendor Name: HFO Chicago LLC  
Invoice Number: 88069283  
Invoice Date: 12/20/17  
PO Number: B0355384  
Check Number: 0229999  
Check Amount: \$ 445.00  
Check Date: 01/17/2018  
Department ID: 00089  
Reviewer Name: Linda Hickman  
Voucher Number: V0490697  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Invoice

## HFO Chicago

555 Busse Road  
Elk Grove Village, IL 60007  
US  
Tel: 1-847-258-2850  
Fax: 1-847-952-1250

### REMIT TO:

HAAS FACTORY OUTLET - CHICAGO  
PO BOX 1450, NW 7968-14  
MINNEAPOLIS, MN 55485-7968  
HaasTowerAR@HaasTower.com

Invoice No. Page

88069283 1

Invoice date

12/20/2017

### Bill To:

College Of Dupage  
425 Fawell Blvd  
accounts payable  
Glen Ellyn, IL 60137-6599  
US

### Ship To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
US

**APPROVED**  
**01/10/18 - KRISTINE FAY**

Order number	Sales order date	Account number	Loc	Account manager
60638	12/18/2017	272160	CUS	951936 Matthew Sinclair

PO number	Job No	Ship via	PPD/COL
355384	SR9128369	HFO VAN	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description	Quantity on back order	Discount %			
low battery service install					
69-1035 BATTERY, LITHIUM, SOLDERLESS	4.0000	4.0000	15.0000	EA	60.00
93-32-4307 DUAL BATTERY KIT NO BATTERIES s/n 1100485	2.0000	2.0000	75.0000	EA	150.00
LABOR-OW LABOR CHARGE PER HOUR	1.0000	1.0000	135.0000	EA	135.00
TRAVEL TRAVEL HOURS * DEAD BATTERY * SERVICED 12/16 MATT HAAS MM 1100485	1.0000	1.0000	100.0000	EA	100.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

### Comments:

**LINDA HICKMAN 01/09/18**

ACH/WIRE INSTRUCTIONS:

ROUTING# 121000248 ACCT# 4000058776

CC ACCEPTED FOR BALANCE UNDER \$4K

Sales amount:	445.00
Miscellaneous amount:	0.00
Shipping & handling:	0.00
Sales tax:	0.00
Subtotal:	445.00
Amount Received:	0.00

Payment terms: Net 15 days

**Total amount due: 445.00**