

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179299

Vendor Name: Patten Power Systems

Invoice Number: PM600269247

Invoice Date: 11/29/17

PO Number: P0355510

Check Number: 0230129

Check Amount: \$ 3,936.71

Check Date: 01/17/2018

Department ID:

Reviewer Name:

Voucher Number: V0490333

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Patten CAT

635 W Lake Street
Elmhurst, IL 60126

ORIGINAL INVOICE

REMIT TO:
PATTEN INDUSTRIES INC.
75 REMITTANCE DRIVE DEPT 3173
CHICAGO, IL 60675-3173

ELMHURST CORPORATE HEADQUARTERS
CONSTRUCTION POWER SYSTEMS
635 West Lake St. 615 West Lake St.
Elmhurst, IL 60126 Elmhurst, IL 60126
(630) 279-4400 (630) 530-2200
FAX: (630) 279-7892 FAX: (630) 530-0998

SOLD TO

5094 1 AB 0.403 E0179X I0299 D3081049077 S2 P4865149 0001:0003

SHIP TO

COLLEGE OF DUPAGE
WDCB FM
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

AP VERIFIED

01/04/18 - BETHANY CRUSE

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PM600269247	11-29-17	5512690	354576	60	C	036	2	1 of 3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
PE05739	10-24-17	1D	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
GC	GENERAC	2030325				657.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*****THANK YOU FOR YOUR BUSINESS*****

FOR ALL YOUR SERVICE NEEDS CALL 877 891 4181

PW: YES

425 FAWELL BLVD, GLEN ELLYN, IL 60137

POC: BILL NORTH 630.942.2129

NORTHW@COD.EDU

REMOVE & INSTALL/REPLACE* WATER PUMP

CUSTOMER CONCERN:

COOLANT LEAK AT WATER PUMP

CAUSE OF FAILURE:

WATER PUMP SEAL FAILED

RESULTANT DAMAGE:

LEAKED OUT COOLANT- NO GENERATOR AVAILABLE

REPAIR COMMENT:

TECH ID: 2010 -- FRIDAY, NOVEMBER 17, 2017

LOADED PARTS. ARRIVED ON SITE. WAITED TO BE
ESCORTED TO GENERATOR AT RADIO TOWER. ADDED WATER
TO RADIATOR TO VERIFY LEAK. COOLANT LEAK IS
COMING FROM WATER PUMP WEEP HOLE. DRAINED
SYSTEM. DISASSEMBLED ENCLOSURE SO THAT FAN GUARD
CAN BE REMOVED IN ORDER TO ACCESS FAN BOLTS.
REMOVED HOSES, FAN, BELTS, AND WATER PUMP.
CLEANED GASKET SURFACE. FOUND PIECE OF HOSE ON
TRUCK TO REPLACE WATER PUMP BYPASS HOSE.
INSTALLED NEW WATER PUMP, NEW BYPASS HOSE, NEW
CLAMPS, NEW BELTS, FAN, GUARD, HOSES, CLAMPS,
ETC. FILLED WITH NEW 50/50 CONVENTIONAL

PATTEN MUST BE NOTIFIED IN WRITING OF DISPUTES
CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE
OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED.
UNDISPUTED AMOUNTS MUST BE PAID WITHIN
STANDARD INVOICE TERMS.

PAYMENT DUE ON AGREED
TERMS. LATE FEES APPLY TO ALL
PAST DUE INVOICES AND WILL
ACCUE AT A RATE OF 1.5% PER
MONTH OR 18% PER ANNUM

PAY THIS AMOUNT	▶
AMOUNT CREDITED	▶

Your Caterpillar Dealer

* NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

0001:0003

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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

COOLANT.REPLACED 13 LB RADIATOR CAP PER
CUSTOMER, FROM TRUCK STOCK.TRIED TO PRESSURE
TEST, BUT IT WON'T SEALTO SURGE TANK. RAN ENGINE
FOR ABOUT 30MINUTES. TEMPERATURE DIDN'T RISE
ABOVE 150DEGREES. SUGGEST REPLACING RADIATOR,
HOSES, THERMOSTAT IN NEAR FUTURE. ALSONOTICED
FAN IS ON BACKWARDS. SHOULDFLIP AROUND WHEN
RADIATOR IS REPLACED.QUOTE TO FOLLOW FOR ALL
RECOMMENDEDREPAIRS.

F/R ALL 3567.27 *
SEGMENT 01 TOTAL 3567.27 T

ADDITIONAL CHARGES FOR GENERATOR SET

REPAIR COMMENT:

TECH ID: 2010 -- FRIDAY, NOVEMBER 17, 2017
USED A NEW HEATER FROM MY TRUCK STOCKAND
REPLACED WITH 2\NEW HOSE CLAMPS.UNIT NEEDS A
RADIATOR AND SUGGEST ALLHOSES, THERMOSTAT,
ETC.UNIT HAS A FUEL IN RUPTURE BASIN
ALARM.INSPECTED AND FOUND RUPTURE BASINHAS A
LOT OF FUEL IN IT.

2	9M-7958	CLAMP	S	2.57	5.14
2	9X-2488	CLAMP	S	8.81	17.62
1	036-1865	CAP A	S	8.48	8.48
1	TPS181GT10-000	BLOCK HEATER	S	109.20	109.20
		TOTAL PARTS	SEG. 02		140.44 *
		TOTAL LABOR	SEG. 02		229.00 *

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SEGMENT 02 TOTAL									369.44 T	

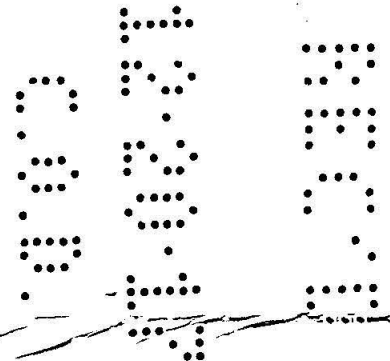
TAX EXEMPTION LICENSE E9997-3391-05
NET 30 DAYS

OK TO PAY

DEC 18 2017

PO# 355510

DANIEL BINDERT



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