

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089408
Vendor Name: Standard Industrial and
Invoice Number: WO-1490
Invoice Date: 12/15/17
PO Number: B0353374
Check Number: 0230198
Check Amount: \$ 3,200.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0490364
Redaction Type: None
Document Type: AP Invoice

Document Below

**Standard Industrial & Auto Equip., Inc.**

6211 Church Road

Hanover Park, IL 60133

Invoice

Phone #	(630) 289-9500	Fax #	(630) 289-9507
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S.O. No.	Date	Invoice No.
	12/15/17	WO-1490

Bill To	APPROVED 01/10/18 - KRISTINE FAY		
College of DuPage - IL College of DuPage Community College District 502 425 Fawell Blvd. Glen Ellyn, IL 60137-6599			
Phone: 630-858-2800	Fax: 630-858-9078		

P.O. No.		Shipping Method	Terms	Sales Rep	
353374		SIAE Service	Net 60	SG	
Qty	Item	Description	Unit Price	Amount	
1	Labor-Service	Performed Annual Lift Inspections on (5) Scissor Lifts.	625.00	625.00	
1	Labor-Service	Performed Annual Lift Inspections on (1) Four Post Lift.	200.00	200.00	
1	Labor-Service	Performed Annual Lift Inspections on (10) Two Post Lifts.	1,000.00	1,000.00	
1	Labor-Service	Performed Annual Lift Inspections on (11) Side x Side Lifts.	1,375.00	1,375.00	
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 01/09/18</div>					

Subtotal	\$3,200.00
Sales Tax (0.0%)	\$0.00
Total	\$3,200.00
Payments/Credits	\$0.00
Balance Due	\$3,200.00