

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089657
Vendor Name: Sunbelt Rentals
Invoice Number: 73805264-0002
Invoice Date: 12/09/17
PO Number:
Check Number: 0230206
Check Amount: \$ 526.50
Check Date: 01/17/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0489302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@sunbeltrentals.com
Sent: Mon Dec 11 11:47:53 CST 2017
To: invoicing@cod.edu
CC:
Subject: Sunbelt Rentals E-Subscriptions: Invoices for 12/11/17

Attached are your Sunbelt Rentals invoices generated on 12/11/17. If you have any questions please contact customer support at 800-508-4756. This is an unmonitored mail box. Please do not reply to this email. (Please review enclosed document attachments)

[attachment: 0529966_0000738052640002_12092017.PDF]



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	73805264-0002
ACCOUNT NUMBER	529966
INVOICE DATE	12/09/17
PAGE	1

INVOICE TO

COLLEGE OF DUPAGE
426 FAWELL BLVD
ATTN:AP *PO REQ/NO RENT**
GLEN ELLYN, IL 60137

JOB ADDRESS

301 S SWIFT RD, ADDISON
COLLEGE OF DUPAGE
301 S SWIFT RD
UNIT 6
ADDISON, IL 60101 1495
C#: 630-942-2217 J#: 630-942-2275

RECEIVED BY

BELL, JIM

CONTRACT NUMBER

73805264

PURCHASE ORDER NUMBER

PENDING

JOB NUMBER

2 - COLLEGE OF DUPAG

BRANCH

0310 CHICAGO PC316

307 S BUS RD
MOUNT PROSPECT, IL 60056
847-981-2700

APPROVED
01/11/18 - DANIEL DEASY

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1	2000 WATT PORTABLE LIGHT CART 115V 1004084	Make: CEP Model: 5322 Ser #: 17048	50.40	50.40	132.00	263.25	263.25

Rental Sub-total:

263.25

BILLED FOR FOUR WEEKS 11/29/17 THRU 12/26/17.

263.25

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 01/08/18

NET DUE UPON RECEIPT

4 WEEK BILL

SUB TOTAL	263.25
TAX	
INVOICE TOTAL	263.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089657
Vendor Name: Sunbelt Rentals
Invoice Number: 73805264-0003
Invoice Date: 01/06/18
PO Number:
Check Number: 0230206
Check Amount: \$ 526.50
Check Date: 01/17/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0491186
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@sunbeltrentals.com
Sent: Mon Jan 08 11:51:36 CST 2018
To: invoicing@cod.edu
CC:
Subject: Sunbelt Rentals E-Subscriptions: Invoices for 01/08/18

Attached are your Sunbelt Rentals invoices generated on 01/08/18. If you have any questions please contact customer support at 800-508-4756. This is an unmonitored mail box. Please do not reply to this email. (Please review enclosed document attachments)

[attachment: 0529966_0000738052640003_01062018.PDF]



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	73805264-0003
ACCOUNT NUMBER	529966
INVOICE DATE	1/06/18
PAGE 1	

INVOICE TO

COLLEGE OF DUPAGE
426 FAWELL BLVD
ATTN:AP *PO REQ/NO RENT**
GLEN ELLYN, IL 60137

JOB ADDRESS

301 S SWIFT RD, ADDISON
COLLEGE OF DUPAGE
301 S SWIFT RD
UNIT 6
ADDISON, IL 60101 1495
C#: 630-942-2217 J#: 630-942-2275

RECEIVED BY

BELL, JIM

CONTRACT NUMBER

73805264

PURCHASE ORDER NUMBER

PENDING

JOB NUMBER

2 COLLEGE OF DUPAC

BA 24

0310 CHICAGO PC316

100 S JENSEN RD

MOUNT PROSPECT, IL 60056

847-981-2700

APPROVED
01/11/18 - DANIEL DEASY

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1	2000 WATT PORTABLE LIGHT CART 115V 1004084	Make: CEP Model: 5322 Ser #: 17048	50.40	50.40	132.00	263.25	263.25
Rental Sub-total:							263.25

BILLED FOR FOUR WEEKS 12/27/17 THRU 1/23/18.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 01/11/18

263.25

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	263.25
TAX	
INVOICE TOTAL	263.25