

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot

Invoice Number: 30631474

Invoice Date: 11/09/17

PO Number: B0353834

Check Number: E0064944

Check Amount: \$ 1,225.00

Check Date: 01/17/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0491027

Redaction Type: None

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

Document Below



Where People Make The Difference
www.eqdepot.com

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

INVOICE

Invoice No: **30631474**
Invoice Date: **11/09/17**
Customer PO No: **DEBBIE HASSE**
Payment Terms: **NET 10 DAYS**
Due Date: **11/19/17**
Invoice Total: **525.00**

Pon.nl

Page

Bo # 353834

Bill To College Of Dupage em invs: INVOICING@COD.EDU A/P Dept 630- 942- 2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA		Ship To College Of Dupage em invs: INVOICING@COD.EDU A/P Dept 630- 942- 2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA	
Customer ID	900667	Ship ID	900667
Sales Person	TED MANZANO	Ship Method	
		Ship Date	11/09/17

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training William Smith Matthew Ashley Ronnie Ashley	EA	3	3	175.00	525.00

AP VERIFIED
01/10/18 - MARIA ZERRUDO

APPROVED

JAN 09 2018

Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total	525.00
Sales Tax - IL-GV	0.00
Invoice Total	525.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca	Grayslake	Rockford	Burr Ridge	Madison
(630) 562-4900	(847) 223-9110	(815) 397-4450	(630) 455-5703	(608) 831-7000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot

Invoice Number: 30623111

Invoice Date: 10/04/17

PO Number: B0353834

Check Number: E0064944

Check Amount: \$ 1,225.00

Check Date: 01/17/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0491028

Redaction Type: None

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

Document Below



Where People Make The Difference
www.eqdepot.com

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

INVOICE

Invoice No: 30623111
Invoice Date: 10/04/17
Customer PO No: DEBBIE HASSE
Payment Terms: NET 10 DAYS
Due Date: 10/14/17
Invoice Total: 700.00

Pon.nl

Page

Bo # 353834

Bill To College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person TED MANZANO

Ship ID 900667
Ship Method
Ship Date 10/04/17

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training Jeremy Tobias Sergio Nunez Ariel Salazar Brendan Shanahan	EA	4	4	175.00	700.00

AP VERIFIED
01/10/18 - MARIA ZERRUDO

APPROVED

JAN 09 2018

Remit To: Equipment Depot
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 700.00
Sales Tax - IL-GV 0.00
Invoice Total 700.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca (630) 562-4900 Grayslake (847) 223-9110 Rockford (815) 397-4450 Burr Ridge (630) 455-5703 Madison (608) 831-7000