

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455658
Vendor Name: McCann Industries, Inc.
Invoice Number: 07232512
Invoice Date: 01/22/18
PO Number: P0355637
Check Number: E0065172
Check Amount: \$ 1,381.00
Check Date: 01/31/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0492086
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CREDIT@MCCANNONLINE.COM
Sent: Mon Jan 22 17:02:54 CST 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE_07232512

Status for VSI-FAX fax job: 64835 Submitted by: lp E-mail : CREDIT@MCCANNONLINE.COM Submit
time : 01/22 17:02 Queue : sm To name : ACCOUNTS_PAYABLE From name : LAURA_GILLEN To
company : COLLEGE_OF_DUPAGE From company: MCCANN_INDUSTRIES_IN To fax # :
invoicing@cod.edu From fax # : 630-739-7699 To voice # : From voice #: 630-739-7770 Subject :
INVOICE_07232512 File 1 : 3 pgs

[attachment: 64835.pdf]



DATE	01/22/2018		
TO	ACCOUNTS PAYABLE COLLEGE OF DUPAGE		
EMAIL	invoicing@cod.edu		
FROM	LAURA GILLEN MCCANN INDUSTRIES INC. 07 250 E. NORTH FRONTAGE ROAD BOLINGBROOK IL 60440	PHONE NUMBER FAX NUMBER	630-739-7770 630-739-7699
SUBJECT	INVOICE 07232512		



REMIT TO: McCann Industries, Inc.
P.O. Box 5609 - Carol Stream, IL 60197-5609

Performance you can count on
Equipment - Supplies - Service - Rentals

Corporate Office: 543 South Rohlwing Road * Addison, IL 60101
P: 630-627-0000 * F: 630-627-8711 * www.mccannonline.com

*** PLEASE NOTE REMIT TO ADDRESS ***



INVOICE #

07232512

BILL TO 858280
COLLEGE OF DUPAGE
ATTN:IL DIST 502
425 FAWELL BLVD
GLEN ELLYN , IL 60137

SHIP TO COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN , IL 60137
630-942-2228

ORDER NUMBER W0750577	ORDER DATE 01/11/18	CUSTOMER P/O NUMBER 355637	PAYMENT TERMS NET 30	PAGE 1 of 2	LOCATION 07			
WRITTEN BY LAURA GILLEN	SALES REP 0847	CONTACT ACCOUNTS PAYABLE	TAX RATE 0.000	INVOICE DATE 01/22/18				
FREIGHT TERMS PREPAID & ADD		JOB NUMBER	SHIP VIA CUST P/U		RELEASE # W0750577			
PRODUCT/DESCRIPTION		QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY B/O	PRICE	U/M	EXTENSION	T A X

Model : XX-MISC

FLAT RATE SERVICE.

Serial#: CAT 420F CAT0420FTJW01071 Meter: 746

-----> Description Of Repair Job A <-----

TRAVEL TO AND FROM JOB SITE

CONTACT VALERIE MECHELLE 630-942-2305

-----> Solution Of Repair Job A <-----

TRAVEL TO AND FROM JOB SITE

Repair Amount

382.00

FL	FIELD LABOR	1.5	1.5	0
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-----> Description Of Repair Job B <-----

PERFORM 500 HOUR SERVICE

-----> Solution Of Repair Job B <-----

Perform 500 hour service, drain the oil and removed oil air and fuel filters and replaced them with new, add new oil, and greased the entire machine. Tested machine, everything is working good.

Repair Amount

999.00

We do accept Visa and Mastercard credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be an additional charge of 3% of the total purchase.

Continued



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P.O. Box 5609 - Carol Stream, IL 60197-5609

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*** PLEASE NOTE REMIT TO ADDRESS ***



INVOICE #

07232512

BILL TO 858280
COLLEGE OF DUPAGE
ATTN:IL DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
SHIP TO COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-2228
01/23/18 NEIL ADAMS

ORDER NUMBER W0750577	ORDER DATE 01/11/18	CUSTOMER P/O NUMBER 355637	PAYMENT TERMS NET 30	PAGE 2 of 2	LOCATION 07
WRITTEN BY LAURA GILLEN	SALES REP 0847	CONTACT ACCOUNTS PAYABLE	TAX RATE 0.000	INVOICE DATE 01/22/18	
FREIGHT TERMS PREPAID & ADD	JOB NUMBER		SHIP VIA CUST P/U	RELEASE # W0750577	

PRODUCT DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY B/O	PRICE	U/M	EXTENSION	T A X
XX-7W-2326 OIL FILTER CAT 420F	1	1	0				
XX-360-8960 FUEL FILTER CAT 420F	1	1	0				
XX-346-6687 AIR FILTER CAT 420F	1	1	0				
XX-346-6688 AIR FILTER CAT 420F	1	1	0				
FI PARTS FREIGHT IN CHA	1	1	0				
CP-73341711 OIL, ENGINE	1	1	0				
FL FIELD LABOR	2.5	2.5	0				

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/23/18

Fuel surcharge of \$24.95 for delivered orders is included in the PU/Del Charge below.

Merchandise	PU/Del Charge	MISC Charge	Tax	Freight	Deposit Amount	Deposit Applied	Invoice Total
1,381.00	0.00	0.00	0.00	0.00	0.00	0.00	1,381.00

We do accept Visa and Mastercard credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be an additional charge of 3% of the total purchase.

SALES TAX EXEMPTION CERTIFICATE – If Tax Exempt - Please complete, detach and return with remittance.

The undersigned purchaser hereby certifies that the purchases listed on this invoice are exempt from any and all sales or use taxes for the reason checked below. The undersigned also agrees to be responsible for any tax due by reason of such purchases being determined to be nonexempt.

☐ Purchaser is governmental or not-for-profit religious, charitable or educational organization # _____ or Resale # _____

☐ Material is being installed on jobsite for governmental unit or a not-for-profit religious, charitable or educational organization

Job Name: _____ Contract/Exempt # _____

☐ Other: _____

Customer #: 858280 Customer Name: COLLEGE OF DUPAGE Invoice # 07232512

Total Non-Taxable Product \$ _____ Total Tax Deduction \$ _____

Date

Print Name

Signature/Title