

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194280
Vendor Name: HFO Chicago LLC
Invoice Number: 88071699
Invoice Date: 02/15/18
PO Number: B0355384
Check Number: 0234891
Check Amount: \$ 273.75
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0501114
Redaction Type: Other
Document Type: AP Invoice

Document Below

Invoice

HFO Chicago

555 Busse Road
Elk Grove Village, IL 60007
US
Tel: 1-847-258-2850
Fax: 1-847-952-1250

REMIT TO:

HFO CHICAGO
PO BOX 1450, NW 7968-14
MINNEAPOLIS, MN 55485-7968
HaasTowerAR@HaasTower.com

Invoice No	Page
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88071699	1
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Invoice date

2/15/2018

Bill To:

APPROVED

03/08/18 KRISTINE FAY

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
US

Ship To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
US

Order number	Sales order date	Account number	Loc	Account manager
62513	2/9/2018	272160	CUS	951936 Matthew Sinclair

PO number	Job No	Ship via	PPD/COL
355384 SR9136974		HFO VAN	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

low battery
service install

93-32-4307 DUAL BATTERY KIT NO BATTERIES	1.0000	1.0000	75.0000	EA	75.00
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69-1035 BATTERY, LITHIUM, SOLDERLESS s/n1115860	2.0000	2.0000	15.0000	EA	30.00
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LABOR-OW LABOR CHARGE PER HOUR	1.2500	1.2500	135.0000	EA	168.75
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* DEAD BATTERY

SERVICED 02-08-2018 MATTHEW SINCLAIR
HAAS UMC 1115860

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 03/05/18

Comments:

Payment terms: Net 15 days

Sales amount:	273.75
Miscellaneous amount:	0.00
Shipping & Handling:	0.00
Sales tax:	0.00
Subtotal:	273.75
Amount Received:	0.00
Total amount due:	273.75