

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084391  
Vendor Name: Equipment International, Ltd.  
Invoice Number: 151421  
Invoice Date: 03/21/18  
PO Number: B0353726  
Check Number: E0066301  
Check Amount: \$ 309.00  
Check Date: 04/04/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0501771  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@equipment-international.com  
Sent: Thu Mar 22 11:06:16 CDT 2018  
To: invoicing@cod.edu,baranowskit@cod.edu  
CC:  
Subject: Invoice # 151421  
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Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions. Thank you for your business! Attached is Invoice # 151421 from Equipment International, Ltd. To view the attachment, you must have the Adobe Reader software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

[attachment: Invoice # 151421.PDF]

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR  
THE LAUNDRY & DRY CLEANING INDUSTRY**INVOICE**

Invoice Number: 151421

Invoice Date: Mar 21, 2018

Page: 1

**Bill To:**College of Du Page  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599**Ship to:**

main invoices

**APPROVED**  
**04/02/18 - DONNA STEWART**

Customer ID	Customer PO	Payment Terms	
C00325	353726	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Doug -SR	2537		3/31/18

Quantity	Item	Description	Unit Price	Line Item Amount
		WORKED PERFORMED ON March 8, 2018.		
		Washer #1 Milnor Model MWR12E5NM74 s/n AAF100114673. The lights on the display kept blinking. Found a broken door lock pin. Replaced.		
4.00	ZONE	TRIP CHARGE	50.00	200.00
1.00	HOURS	LABOR	109.00	109.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>PAULA BURNS 03/26/18</b>				

ANY QUESTIONS OR ISSUES MUST BE  
ADDRESSED WITHIN 30 DAYS OF INVOICE  
DATE FOR CREDIT CONSIDERATION.  
PARTS MUST BE RETURNED WITHIN 30  
DAYS AND MAY BE SUBJECT TO A  
RESTOCKING FEE.

Subtotal	309.00
Sales Tax	
Total Invoice Amount	309.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>309.00</b>