

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047894  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0516934  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Mary.Fast@Ferguson.com  
Sent: Thu Jun 14 15:59:09 CDT 2018  
To: invoicing@cod.edu  
CC: chowaniecml57@cod.edu  
Subject: Invoices from HP Products  
-----

Good Afternoon.

Attached please find invoicing and service order forms for repair of equipment for the College of DuPage.

Please let me know if you have any questions.

Sincerely,

**Mary Fast**  
**Operations Coordinator**  
**HP Products Division - Chicago**

Ferguson Facilities Supply  
7979 W. 183rd Street, Suite C, Tinley Park, IL 60477  
**P: (708) 297-9100 X-3214 (PLEASE NOTE NEW PHONE NUMBER)**  
**F: (708) 297-9050**  
**E: Mary.Fast@Ferguson.com**  
**<https://fergusonfacilitiesupply.dirxion.com/catalog>**  
[www.ferguson.com/facilities-supply](http://www.ferguson.com/facilities-supply)

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

Date: 6/13/2018

Sold To #: C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**INVOICE COPY****APPROVED****07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4047894	6/13/2018	NET30	352681	DeLee, James jdelee@HPProducts.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043330	6/13/2018	SERV_BILL	S5S Cougar 20 Floor Machine, S/N-005598, 6-13-18	Fast, Mary

Special Instructions

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	7434254	105428 SOLUTION TANK 4GL		89.66000	89.66
1.00		1.00	EA	SP999901	999901 Labor Charge		59.00000	59.00

Remit to and make checks payable to :	Subtotal:	148.66
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	148.66
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	148.66

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**

THANK YOU FOR YOUR BUSINESS!

## Service Order Form

☐ cincinnati 513.683.8553 | 800.473.7604 ☐ detroit 734.369.5700 | 800.333.7277 ☐ st. louis 314.423.2323 | 800.745.1285

Name	College of DuPage	Contact Name	Monica	Phone No.	773 805-4739
Address	425 Fawell Blvd.	Floor Machine			
City / St. Zip	Glen Ellyn, IL 60137	Model No.	555-Cougar 20	Serial No.	005598

Description of Problem	Lending Tank		

**If Warranty:** Purchase Date: \_\_\_\_\_ Invoice No: \_\_\_\_\_ CK Warranty

Customer Drop Off \_\_\_\_\_ Date \_\_\_\_\_

**HPProducts**  
 A FERGUSON ENTERPRISE

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047966  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518872  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>  
Date: 6/13/2018

Sold To #: C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**INVOICE**

**APPROVED**  
**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4047966	6/13/2018	NET30	352681	DeLee, James jdelee@HPProducts.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043656	6/13/2018	SERV_BILL	Servicemaster Floor Machine (no marking) 6-13	Fast, Mary

Special Instructions
----------------------

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999901	999901 Labor Charge		59.00000	59.00

Remit to and make checks payable to :	Subtotal:	59.00
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	59.00
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	59.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047909  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518874  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## FACILITIES SUPPLY

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

Date: 6/13/2018

Sold To #: C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

## INVOICE

Ship To #: 1  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
**APPROVED**  
**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4047909	6/13/2018	NET30	352681	Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043595	6/13/2018	SERV_BILL	Nobles T7, S/N-10418376, 5-17-18	Fast, Mary
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999901	999901 Labor Charge		79.00000	79.00
1.00		1.00	EA	SP999903	999903 Service Call Charge		65.00000	65.00

Remit to and make checks payable to :	Subtotal:	144.00
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	144.00
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	144.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047908  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518878  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

Date: 6/13/2018

**INVOICE**

Sold To #: C057187

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

Ship To #: 1

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

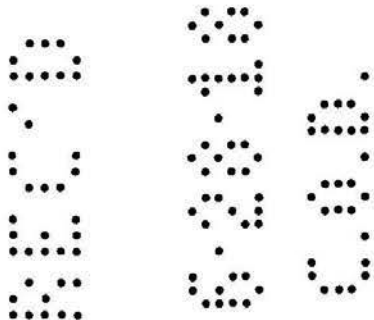
**APPROVED****07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
14047908	6/13/2018	NET30	352681	Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043580	6/13/2018	SERV_BILL	Nobles R14, S/N-10836614, 5-17-18	Fast, Mary
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	7435594	339105 Switch		18.90000	18.90
1.00		1.00	EA	SP999901	999901 Labor Charge: .5 Hr. @ \$79.00/Hr		39.50000	39.50

Remit to and make checks payable to :  
HP Products  
PO Box 68310  
Indianapolis, IN 46268

Subtotal: 58.40  
Sales tax: 0.00  
Invoice total: 58.40  
Amount paid: 0.00  
Total due: 58.40



**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10**

Page 1

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseley.com/terms\\_conditionsSale.html](http://www.wolseley.com/terms_conditionsSale.html)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047907  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518879  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>  
Date: 6/13/2018

**INVOICE**

Sold To #: C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**APPROVED**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4047907	6/13/2018	NET30	352681	Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043565	6/13/2018	SERV_BILL	Tennant T-12, S/N-10610679, 5-17-18	Fast, Mary
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999901	999901 Labor Charge: 1.5 Hr. @ \$79.00/Hr		118.50000	118.50

Remit to and make checks payable to :  
HP Products  
PO Box 68310  
Indianapolis, IN 46268

Subtotal: 118.50  
Sales tax: 0.00  
Invoice total: 118.50  
Amount paid: 0.00  
Total due: 118.50

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047906  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518880  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## FACILITIES SUPPLY

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

Date: 6/13/2018

Sold To #: C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

## INVOICE

**APPROVED**

Ship To #: 1  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
14047906	6/13/2018	NET30	352681	Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043542	6/13/2018	SERV_BILL	Nobles T7, S/N-10413971, 5-31-18	Fast, Mary
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
2.00		2.00	EA	7436328	339106 Swivel Caster		13.30000	26.60
1.00		1.00	EA	7434689	137871 1017832 RETAINER SQGE RH, Tennant		36.10000	36.10
2.00		2.00	EA	5119905	101140 86859 Squeegee Assy side (Linatex), Tennant		41.40000	82.80
1.00		1.00	EA	SP999901	999901 Labor Charge: 1.5 Hr. @ \$79.00/Hr		118.50000	118.50

Remit to and make checks payable to :  
HP Products  
PO Box 68310  
Indianapolis, IN 46268

Subtotal: 264.00  
Sales tax: 0.00  
Invoice total: 264.00  
Amount paid: 0.00  
Total due: 264.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/10/18**

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseleyna.com/terms\\_conditionsSale.html](http://www.wolseleyna.com/terms_conditionsSale.html)



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047904  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518884  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>  
Date: 6/13/2018

**INVOICE**

Sold To #: C051187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**APPROVED**

Ship To #1  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4047904	6/13/2018	NET30	352681	DeLee, James <a href="mailto:jdelee@HPProducts.com">jdelee@HPProducts.com</a>

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043520	6/13/2018	SERV_BILL	Servicemaster Floor Machine S/N- N/A. 6-13-18	Fast, Mary

Special Instructions
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Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999919	999919 Shop Supplies Charge- Part # 136501 (1071996AM) Switch - (Non-Adjust)		8.07000	8.07
1.00		1.00	EA	SP999901	999901 Labor Charge: 1.5 Hr. @ \$59.00/Hr		88.50000	88.50

Remit to and make checks payable to :  
HP Products  
PO Box 68310  
Indianapolis, IN 46268

Subtotal: 96.57  
Sales tax: 0.00  
Invoice total: 96.57  
Amount paid: 0.00  
Total due: 96.57

**INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 07/10/18**

Page 1

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseleyna.com/terms\\_conditionsSale.html](http://www.wolseleyna.com/terms_conditionsSale.html)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4047900  
Invoice Date: 06/13/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518885  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

Date: 6/13/2018

Sold To #: 0057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**INVOICE****APPROVED****07/10/18 - MONICA CHOWANIEC**

Ship To #: 1  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4047900	6/13/2018	NET30	352681	DeLee, James jdelee@HPProducts.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043495	6/13/2018	SERV_BILL	Servicemaster Floor Machine S/N- #2, 6-13-18	Fast, Mary
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
2.00		2.00	EA	SP999901	999901 Labor Charge		59.00000	118.00

Remit to and make checks payable to :	Subtotal:	118.00
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	118.00
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	118.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseley.com/terms\\_conditionsSale.html](http://www.wolseley.com/terms_conditionsSale.html)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4059926  
Invoice Date: 06/22/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518911  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

**INVOICE**

Date: 6/22/2018

Sold To #: C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**APPROVED**

Ship To #: 1  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4059926	6/22/2018	NET30	352681	Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4052310	6/22/2018	SERV_BILL	IPC Eagle Trooper, S/N- 8000175260, 6-15-18	Fast, Mary

Special Instructions
----------------------

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999919	999919 Shop Supplies Charge: #1016199 Fuse		2.10000	2.10

Remit to and make checks payable to :	Subtotal:	2.10
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	2.10
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	2.10

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseleyna.com/terms\\_conditionsSale.html](http://www.wolseleyna.com/terms_conditionsSale.html)



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085887  
Vendor Name: HP Products Corporation  
Invoice Number: I4068561  
Invoice Date: 07/02/18  
PO Number: B0352681  
Check Number: 0237217  
Check Amount: \$ 1,113.59  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518913  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Mary.Fast@Ferguson.com  
Sent: Mon Jul 02 11:47:54 CDT 2018  
To: invoicing@cod.edu  
CC: chowaniecml57@cod.edu  
Subject: Invoice and service order form from HP Products  
-----

Hello. Attached please find a copy of your invoice and the service order form for repair of a Cadet 7 extractor. Thank you, Mary Fast Operations Coordinator HP Products Division - Chicago Ferguson Facilities Supply 7979 W. 183rd Street, Suite C, Tinley Park, Il 60477 P: (708) 297-9100 X-3214 (PLEASE NOTE NEW PHONE NUMBER) F: (708) 297-9050 E: Mary.Fast@Ferguson.com  
<https://fergusonfacilitiesupply.dirxion.com/catalog> [www.ferguson.com/facilities-supply](http://www.ferguson.com/facilities-supply)

[attachment: 201807021146.pdf]

**FACILITIES SUPPLY**

HP Products Division  
4220 SAGUARO TRL  
INDIANAPOLIS, IN 46268-2550  
Phone: (317) 298-9957  
Fax: (317) 216-3421  
<http://www.hpproducts.com>

Date: 7/2/2018

Sold To # C057187  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**INVOICE COPY**

Ship To #: 1  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**APPROVED**  
**07/10/18 - MONICA CHOWANIEC**

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4068561	7/2/2018	NET30	352681	DeLee, James jdelee@HPProducts.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4043829	6/13/2018	SERV_BILL	Cadet 7 Extractor, S/N- 10080220005255, 6-26-18	Fast, Mary

**Special Instructions**

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	7428915	139846 23679 CORD ASM 14/3 X 22" YLW		45.36000	45.36
1.00		1.00	EA	SP999901	999901 Labor Charge		59.00000	59.00

Remit to and make checks payable to :	Subtotal:	104.36
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	104.36
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	104.36

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**

THANK YOU FOR YOUR BUSINESS!

## Service Order Form

☐ **cincinnati** 513.683.8553 | 800.473.7604    ☐ **detroit** 734.369.5700 | 800.333.7277    ☐ **st. louis** 314.423.2323 | 800.745.1285

Customer No.	Ship To	Customer P.O. No.	Slsm. No.	Whse. No.	Order No.	Pick Up	Repair	Delivery	Invoice No.
057187	1	352681	560	PCS	4030561	4043829	4059616	4068561	

Name College of DuPage Contact Name Monica Phone No: 773 805-4739

Address 425 Fawell Blvd.

City / St. Zip Glen Ellyn, IL 60137

Contact Name Monica

Phone No: 773 805-4739

EXTRACTOR-CACHE 7

10080220005255  
Serial No.

[illegible]

Description of Problem	NO POWER - BAD CORD
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Repairs Performed Installed new cord

**If Warranty:** Purchase Date: \_\_\_\_\_ Invoice No: \_\_\_\_\_ CK Warranty

Order Taken By \_\_\_\_\_ Date \_\_\_\_\_

Checked In By vf Date 7/2/20

Repair Approved By Y Date                     

Repair Performed By James De Lee Date 6-26-18

Customer Drop Off 10 Date \_\_\_\_\_

\*not responsible for loss or damage in case of fire, theft or any other cause beyond our control

Total Parts		
999901 Labor ( 1.0 hrs. @ 59rate)	59.00	✓
999919 Shop Supplies		
999903 Service Call		
999934 Estimate Fee		
999929 Pick Up/Delivery Fee		
999951 Waste/Parts Disposal Fee		
999952 State Required Environmental Fee		
Sub-Total	104.36	✓
Tax		
Grand Total		

**HP Products**  
A FERGUSON ENTERPRISE