

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1503455
Vendor Name: Hollander International Storag
Invoice Number: 63496
Invoice Date: 07/03/18
PO Number: P0358577
Check Number: E0068243
Check Amount: \$ 1,600.00
Check Date: 07/19/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0519197
Redaction Type: None
Document Type: AP Invoice

Document Below

Hollander International Storage & Moving Company
Hollander Express and Van Company

1801 Pratt Blvd., Elk Grove Village, IL 60007
847-439-2140

Invoice

July 3, 2018

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID: 1COLL003
PO #358577

APPROVED

Invoice #63496

07/12/18 - BRUCE SCHMIEDL

Description	Amount
06/19/2018 Moving Services per ticket #27513	\$ 1,600.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/12/18	
TOTAL CHARGES DUE	\$ 1,600.00

TERMS: NET DUE UPON RECEIPT

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT

Hollander International Storage & Moving Company
Hollander Express and Van Company
1801 Pratt Blvd., Elk Grove Village, IL 60007

Card No. _____

Exp. Date _____

Circle Type: Visa MC AmEx Disc

Signature _____

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Bank Information for Wire transfer:

Bank: Signature Bank

6400 N. Northwest Hwy, Chicago, IL 60631

Acct Name: Hollander International Storage & Moving Co.

ABA Number: 071026628

Account Number: 7000025751

AMOUNT PAID: \$

CUSTOMER ID: 1COLL003

HUCKS

UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L-Loading, UL-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-Lunch/Break

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
7pm	8pm	9pm	10pm	11pm	12am	1am	2am	3am	4am	5am		

HOLLANDER INTERNATIONAL STORAGE
AND MOVING COMPANY, INC.

1801 Pratt Boulevard, Elk Grove Village, IL 60007

(847) 439-2140 HollanderMoving.com

US DOT NO.131735 ILL CC 8668-MC-C

S/O#: HOLL102658001		Reg#:	
Account: College of DuPage			
Shipper Origin: College Of Dupage			
Address: COD/SRC Loading Dock			
425 Fawell Road			
City	ST	Zip	
GLEN ELLYN	Illinois	60137	
Home ph: Chris Wosachlo		Cell ph: 630-942-4225	
Weight/ Load Size	Cubic Ft.	Commodity	Valuation Type
		Office (books,files, etc)	
Driver	St truck#	Tractor#	Trailer#
#Mike	821		
Special Instructions: 3 movers and straight truck on site at 8:30AM. Crew will be conf table w glass top- internally. 2nd stop-COD/BIC loading dock 425 Farewell Rd, same poc. crew will be moving hospital bed to Dupage Care Center 400N County Farm Rd 630-665-6400. Any questions call Ron Ross.			

Time	Agreed Date	Service Date(Actual)
08:00	19-Jun-18 - 19-Jun-18	19-Jun-18
Job type and Service		Ticket/ W.O. Number
Office Move O I-Moving & Unpack		27513
Sales Rep.: Ron Ross		Coord.: Cheryl Urzedowski
Shipper Dest: College Of Dupage		
Address: COD - Dupage Care Center		
400 N County Farm Rd		
City	ST	Zip
WHEATON	Illinois	60187
Home ph: Chris Wosachlo		Cell ph: 630-942-4225
Valuation Amount	Invoice Ok'd by	Dock No
0.000 USD		
# of Vans	# of Men	Elevator
1	3	
Shuttle		Hourly Rate
No		

Carrier Liability- Sign Before Move Begins

Commerical and Office goods, Carrier liability is not insurance.

Value of shipment

NOTICE: Carrier liability shall be released at "30 cents per pound per article" unless specified by inserting in the space above, in shippers own handwriting, the declaration of Actual Cash Value(ACV) of goods or \$2.00 per pound at the time shipment is tendered to carrier. Additional charges may be applicable. Increased Valuation above the ACV may be purchased at an additional charge.

Shipper Signature	Date
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Important Notice

*Estimate of Charges does not constitute a fixed price bid. Actual Charges will be due upon completion of the move. Changes to contract cannot be orally amended. Changes must be in writing. All Deliveries are C.O.D. unless noted. *Please inspect goods promptly, claims for lost and damaged goods must be filed within 30 days.

Delivery Acknowledgement : Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature	Date
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Total Hrs	Per Hour
4 hrs	11.00
Total O.T. Hours	Per Hour
Additional labor	Per Hour
Travel time	No. Hours
Packing Material	
Material/Equipment Rental	
Pack Charges	Date:
FVP protection	Value
ACV protection	Value
TOTAL CHARGES DUE \$	
*You are obligated to pay any balance in 30 Days.	
Balance due \$	
Driver's Signature	Date
X	6/19/18

Certified Transcript of Payroll

IDOL Case File Number: _____

Please Note: The submission of falsified payroll records is a criminal offense.

Payroll Date: Jun 19, 2018

Contractor and/or Subcontractor

Public Body Information

HRI Installations LLC (Company Name)		Corey Hicks (Contact Name)	
9219 32nd Ave (Street Address)		Kenosha (City)	
WI (State)	53142 (Zipcode)	847-774-7044 (Telephone Number)	

College of DuPage (Public Body Name)		(Contact Name)	
(Street Address)		(City)	
(State)	(Zipcode)	(Telephone Number)	

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Worker Name, Address SSN & Telephone Number		* Hours worked each day							Total Hrs Each PW and Reg.	Total OT Hours	Hourly Wage Rate	OT Wage Rate	Per Pay Period		
		SUN	MON	TUE	WED	THR	FRI	SAT					Gross	Net	
Michael Underwood 13090 W 28th Pl Beach Park IL. 60099 353-54-7649 Labor Classification Drv/Hlp	PW			4							54.31				217.24
	N														
	Hourly Fringe Benefit: Pension: 8.10 Health/Welfare: 9.76 Vacation: 0.0 Training: .15														
Terry Tapio 701 Dopp St Waukesha WI. 53188 324-74-0662 Labor Classification Drv/Hlp	PW			4							54.31				217.24
	N														
	Hourly Fringe Benefit: Pension: 8.10 Health/Welfare: 9.76 Vacation: 0.0 Training: .15														
Raymond Stockwell 9887 Paddock Ln Beach Park IL. 60099 320-86-2111 Labor Classification Drv/Hlp	PW			4							54.31				217.24
	N														
	Hourly Fringe Benefit: Pension: 8.10 Health/Welfare: 9.76 Vacation: 0.0 Training: .15														
Labor Classification	PW														
	N														
	Hourly Fringe Benefit: Pension: 8.10 Health/Welfare: 9.76 Vacation: 0.0 Training: .15														

*PW - Prevailing Hours Worked *N - Non Prevailing Hours Worked

Certified Transcript of Payroll

Instructions:

Fringe benefits (health insurance, pension, vacation, and training) must be paid, if it is required for the work classification, regardless of your union or nonunion status.

We give you credit for health insurance paid (if any) and ERISA approved pension plan (if any) and training if your employees are in a BAT approved program.

If the fringe benefit rate is paid into a fund, please note by placing the letter "F" behind the fringe benefit rate; if the fringe benefit rate is included on an employee's payroll check, please note by placing the letter "E" behind the fringe benefit rate.

On the back of this form please list all subcontractors, independent contractors and owner operator's your company used on this project. If you wish information regarding coverage of the Act, please visit our web site at www.state.il.us/agency/idol/ or call 217-782-1710.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1503455
Hollander International Storage &
1801 Pratt Blvd
Elk Grove Village, IL 60007-5904

Attn: Ron Ross

Phone: 847-621-5972
Fax: 847-437-8650

PURCHASE ORDER

358577

Page: 1

Release Method: Hard Copy

Release Date: 06/20/2018

Created Date: 06/20/2018

Ship To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217
Fax: (630) 942-3750

Deliver To: Chris Wosachlo, CMC

PO Created By: Towne, Jordan

Purchase Order Comments:

Requisition Number(s): 667117

Requisitioner Name(s): April Fern

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Service to Move Hospital Beds and Conference Table to/from Regional Center/Main Campus	\$1,600.00	\$1,600.00

Deliver To: Chris Wosachlo, CMC

Sub Total: \$ 1,600.00

Total: \$ 1,600.00

Account Code Summary

Account Code	Account Description	Amount
02-90-20020-5309001		\$1,600.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for

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Print Date: 06/20/2018 8:59:14 AM

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

358577

Page: 2

Release Method: Hard Copy

Release Date: 06/20/2018

Created Date: 06/20/2018