

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 4051876-00
Invoice Date: 06/27/18
PO Number: P0358748
Check Number: E0068274
Check Amount: \$ 3,727.74
Check Date: 07/19/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0520872
Redaction Type: None
Document Type: AP Invoice

Document Below

Reinders

A Distribution Company

W227 N6225 Sussex Road
Sussex, WI 53089-3969
PH: (262) 786-3300 FAX: (262) 786-6111
www.reinders.com

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/27/18	4051876-00
P.O. NO.		PAGE #
201787s -BLDG&GROUNDS		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS	TERMS	
	Net 30 Days	
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	U.P.S.	06/27/18

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
>	EQUIP:GM 4000 , MODEL: 30410: 230000606 , HRS: 4207							
>	WORK REQUESTED: BRASS GEARBOX UNDER SEAT IS LEAKING HYDRAULIC FLUID. WANTS US TO P/U UNIT, REPAIR AND DO ANY/ALL MAINTENANCE ON IT. SEND QUOTE WHEN WE HAVE ONE READY.							
>	SRO# 77279 / OE# 4051876							
>	JOB TYPE: BILL							
>	WORK PERFORMED: Went over unit to locate leaks. Unit is leaking coolant. Replaced check vavle at port 3 on the 4 wheel drive hydro manifold block, at this time only replacing hydro components; removed units hood fan and fan clutch, radiator and water pump, installed thermostat and water pump, and radiator. Checking operation for any leaks. Topped off engine oil and coolant.							
>	CUSTOMER CONTACT: VALERIE 630-942-2305 mechelle@cod.edu 425 FAYWELL BLVD GLEN ELLYN, IL 60137 DRIVER MUST CALL FOR SPECIFIC DIRECTIONS TO COLLEGE MAINT. CENTER.							
>	*****							
1	z100-0792 SHOP MATERIALS	1	0	1	TO	20.00		20.00
2	52-6290 SCREW-HSH	4	0	4	EACH	1.35		5.40
3	322-2 SCREW-HH *	8	0	8	EACH	0.44		3.52

Warehouse: Reinders, Inc. (Mundelein)

Continued Taken By: fjsu Sales Rep: 99 Order Type: SO

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

INVOICE

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/27/18	4051876-00
P.O. NO.		PAGE #
201787s -BLDG&GROUNDS		2

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
07/17/18 - BRUCE SCHMIEDL

INSTRUCTIONS	TERMS
	Net 30 Days
SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	U.P.S.
	06/27/18

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
4	3253-4 WASHER-LOCK *	8	0	8	EACH	0.13		1.04
5	104-8604 VALVE-CHECK	1	0	1	EACH	233.09		233.09
6	99-5506 SEAL-KIT SK16V-2	1	0	1	EACH	35.08		35.08
7	95-5622 HANGER-RUBBER	1	0	1	EACH	18.43		18.43
8	322-9 SCREW-HH *	2	0	2	EACH	0.72		1.44
9	3256-3 WASHER-FLAT *	2	0	2	EACH	0.12		0.24
10	3296-29 NUT-LOCK, NI (5)	2	0	2	EACH	1.25		2.50
11	2-22 P/U & DELIVERY CHARGE	1	0	1	EA	235.00		235.00
12	2100-0793 COMMERCIAL SERVICE LABOR	4.75	0	4.75	HOURL	123.00		584.25
13	115-1562 FAN CLUTCH KIT	1	0	1	EACH	460.99		460.99
16	105-3748 GASKET-THERMOSTAT	1	0	1	EACH	4.47		4.47
17	105-2881 THERMOSTAT	1	0	1	EACH	52.75		52.75
18	98-7784 GASKET-PUMP, WATER	1	0	1	EACH	14.03		14.03
19	100-5547 HOSE-RADIATOR	1	0	1	EACH	43.66		43.66
20	115-1561 WATER PUMP KIT	1	0	1	EACH	316.57		316.57
22	107-0244 RADIATOR	1	0	1	EACH	948.72		948.72
19	Lines Total			Qty Shipped Total	42.75	Total		2981.18
						Invoice Total		2981.18
						PAYMENT DUE BY: 07/27/18		

Warehouse: Reinders, Inc. (Mundelein)
Last Page: 1

INVOICE REVIEWED

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on all returned items. Original order was filled as requested.

OKAY TO PAY

KATHY STRIPLIN 07/17/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 4052216-00

Invoice Date: 06/27/18

PO Number:

Check Number: E0068274

Check Amount: \$ 3,727.74

Check Date: 07/19/2018

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0520873

Redaction Type: None

Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/27/18	4052216-00
P.O. NO.		PAGE #
352978		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED

07/17/18 - BRUCE SCHMIEDL

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	U.P.S.	06/27/18

LINE NO.	PRODUCT AND DESCRIPTION	QTY ORDERED	QTY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
1	anti-freeze	10	0	10	QT	1.78		17.80
	Anti-freeze 50/50 mix (Green)							
2	121-6394	3	0	3	QT	2.71		8.13
	PREMIUM ENGINE OIL 15W40 (55 GAL)							
3	108-1177	8	0	8	qt	2.82		22.56
	PREMIUM ALL SEASON HYDRA ULIC FLUID DRUM							
3	Lines Total	Qty Shipped Total		21		Total		48.49
						Invoice Total		48.49
						PAYMENT DUE BY: 07/27/18		

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18

Warehouse: Reinders, Inc. (Mundelein)

Last Page

Taken By: fjfb

Sales Rep: 99

Order Type: SO

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 1742356-00

Invoice Date: 06/29/18

PO Number:

Check Number: E0068274

Check Amount: \$ 3,727.74

Check Date: 07/19/2018

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0520906

Redaction Type: None

Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/29/18	1742356-00
P.O. NO.		PAGE #
201787s - BLDG&GROUNDS		1

CUST.#: 359190
SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

APPROVED
07/18/18 - BRUCE SCHMIEDL
Reinders, Inc. (Sussex) SPEEDEE DELY 06/29/18

LINE NO.	PRODUCT AND DESCRIPTION	QTY ORDERED	QTY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
ECHO DOES NOT HAVE A 4 CYCLE OIL, NOR DO THEY SELL OIL IN QUARTS. I HAVE THE 1 GALLON MIX ON LINE 8 ECHO DOES NOT HAVE A SUMMER AND WINTER BAR CHAIN OIL, I HAVE THE BAR CHAIN OIL ON LINE 9 THE CARB IS NOT A GOOD # SAME WITH THE 215-60040, PLEASE PROVIDE THE SERIAL # FOR THE PPT-260 SO I CAN FIND THE CORRECT CARB # Tracking Number(s) For This Order Are: SP007541032083497372.SP007541030820694776 SP007541031595518886								
2	P021013321 HANDLE BRKT KIT	1	0	1	each	5.25		5.25
4	A051000841 STARTER RECOIL	1	0	1	EACH	37.92		37.92
5	90153Y ECHO YOU CAN TUNE UP KIT	1	0	1	EACH	12.99		12.99
6	CS-303T-12 ECHO TOP HANDLE CHAIN SA W. 30.1cc, 12" ECHO includes an orange scabbard as standard equipment on this chain saw model produced from December 2014 onward. Serial #: C67215006629	1	0	1	EACH	339.99		339.99
9	6459006 BAR & CHAIN OIL 1 GAL (PK6)	2	0	2	EACH	22.35		44.70
10	314130054 CROSSFIRE LINE 3# .130	7	0	7	EACH	32.99		230.93
6	Lines Total	Qty Shipped Total		13	Total			671.78
						Order Discount		6.72
						OSX PRTS FGT		33.01
						Invoice Total		698.07
INVOICE REVIEWED BY: 07/29/18								

INVOICE REVIEWED
OKAY TO PAY

Warehouse: Reinders, Inc. (Sussex)

Last Page Taken By: pr11

Sales Rep: 99

Order Type: SO

A Finance Charge of 1-1/2% per month (annual Percentage Rate 18%) will be added to the next due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restocking Fee is charged on all returned items if original order was placed as requested. PLEASE MAKE PAYMENT FROM THIS INVOICE

KATHY STRIPLIN 07/18/18