

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089293  
Vendor Name: Steiner Electric Company  
Invoice Number: S006049038.001  
Invoice Date: 06/12/18  
PO Number: P0358081  
Check Number: 0238162  
Check Amount: \$ 1,655.74  
Check Date: 08/15/2018  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0521020  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: garciag@cod.edu  
Sent: Tue Jul 03 13:45:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices 15 each

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*Glenda*

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630) 942-2314 | Fax (630) 942-2136 garciag@cod.edu

*"Don't allow anybody to make you feel like you are nobody"*

Dr. Martin Luther King, Jr.

*"You must be the change you want to see in the world"*

Mahatma Gandhi

# STEINER

## STEINER ELECTRIC COMPANY

- Electrical Supplies
- Automation Products
- Generator Systems
- Energy Management Solutions
- Motors, Motor Repair & Drives
- Energy Efficient Lighting & Controls
- Networking & Industrial Supplies
- Upgrade & RFID Mobility Solutions
- Structured Cabling
- Network Infrastructure Products
- Safety & Sanitation Products

## Invoice

ENR 92012001 Reg-04/06 form

1-800-STEINER (783-4637) • www.steiner-electric.com

18600 NORTHSTAR CT  
TINLEY PARK IL 60487-6263  
708-802-6400

**Northern Illinois**

11 KORTAGE - Corporate Headquarters  
1950 Tully Avenue, Elk Grove Village, Illinois 60007  
847-208-4400 • 847-208-1952 Fax

INDIANAPOLIS: 317-633-2400 317-633-2000 708-802-6400  
615-242-2927 Fax 847-693-7007 Fax 100-478-0300 Fax  
ST. CHARLES: 630-377-6264 312-421-7890 312-421-7890  
630-377-1962 Fax 312-656-5027 Fax 810-450-1940 Fax

**Northwest Indiana**

1100 WATT  
210-947-0800  
210-947-2300 Fax

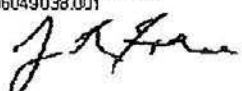
**Wisconsin**

STATE ELECTRIC COMPANY  
808-739-9431  
800-752-9105 Fax

INVOICE DATE	INVOICE NUMBER
06/12/18	S006049038.001
REMIT TO:	PAGE NO.
STEINER ELECTRIC COMPANY 2005 PAYSHERE CIRCLE CHICAGO IL 60674-0026	1

**3-WAY MATCH**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6784

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY		
1806	358081	358081	Jordan Towne		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
HATHAWAY, RON		ELK/09	LID 10TH PROX NET	06/12/18	05/25/18
DESCRIPTION		ORDER QTY	SHIP QTY	Net Prc	Ext Prc
S-A 87EUE6LF PumpPanel SZ1 3/4,10-40Amps,N12/3R *Special Item May Be Non-Returnable		1	1	714.400/ea	714.40
LAST LETTER IN PART NUMBER DESIGNATES 120V SEPERATE CONTROL COIL AVAILABLE 6/13/18 IF ORDER TODAY. L-FSE 777-P2 3-PHASE OLR/200-480V/2-800FLA+ *Special Item May Be Non-Returnable		1	1	479.680/ea	479.68
L-FSE FLNR050ID 250V INDCATOR FUSE		3	3	6.660/ea	19.98
<div>SIGNATURE</div> <div>06/12/2018 09:59:47 AM S006049038.001  J.R Fore 2Jun6.12.18</div> <div>If paid by 07/10/18 you may deduct \$-0.40 Invoice amount is due by 07/31/18</div>					

- ALL RETURNS SUBJECT TO INSPECTION THAT MAY RESULT IN RESTOCKING CHARGES. MATERIAL NOT RETURNABLE WITHOUT PERMISSION.
- Terms and Conditions may be seen on reverse side or a copy may be obtained by calling 847.220.0400 or at www.steiner-electric.com, which provisions shall govern in the event of any conflict with any Terms and Conditions of Purchase or purchase order or other document.
- If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties.
- 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES

Subtotal	1214.06
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1214.06

\*\* Reprint \*\* Reprint \*\* Reprint \*\*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089293  
Vendor Name: Steiner Electric Company  
Invoice Number: S005424049.001BAL  
Invoice Date: 06/30/16  
PO Number: P0344331  
Check Number: 0238162  
Check Amount: \$ 1,655.74  
Check Date: 08/15/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521027  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Wed Jul 18 11:44:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Steiner's Electric Invoice - P0344331 - Pay with voucher FY'18  
-----

**From:** Striplin, Kathy  
**Sent:** Wednesday, July 18, 2018 11:41 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** Steiner's Electric Invoice - P0344331 - Pay with voucher FY'18  
**Importance:** High

Bethany,

We had to go back a couple of years to figure this out. But, yes, we do have to pay this.

Please pay with a voucher from FY'18 – GL# 02-70-00705-5401004

Thank you.

Kathy

*Kathy Striplin*  
**College of DuPage**  
*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137*  
*striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*

**From:** Cruse, Bethany  
**Sent:** Wednesday, July 18, 2018 10:48 AM  
**To:** Striplin, Kathy <striplin@cod.edu>  
**Subject:** P0344331

Hello,  
Steiner is looking for balance due, only \$3,567.08 approved & paid. Please submit if balance is to be paid.

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
Room SRC 2132  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-4294  
cruseb199@cod.edu

-----  
From: aodonnell@stnr.com  
Sent: Mon Jul 16 13:07:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Steiner Power Systems  
-----

Please see attached invoice. \$441.68 is still due for payment.

Let me know if you have any questions  
Thank you,

**Allyson O'Donnell**  
Billing Coordinator  
Power Systems Division  
STEINER ELECTRIC COMPANY  
1275 Touhy Avenue  
Elk Grove Village, IL 60007  
P: 847.956.3098 | x 5271  
[www.steinerelectric.com](http://www.steinerelectric.com)





# STEINER

## STEINER ELECTRIC COMPANY

- Electrical Supplies
- Automation Products
- Generator Systems
- Energy Management Solutions
- Motors, Motor Repair & Drives
- Energy Efficient Lighting & Controls
- Metalworking & Industrial Supplies
- Barcode & RFID Mobility Solutions
- Structured Cabling
- Network Infrastructure Products
- Safety & Janitorial Products

## Invoice

ISO 9001:2008 Registered Firm

1-800-STEINER (783-4637) • www.steinerelectric.com

### POWER SYSTEMS

1275 TOUHY AVE

ELK GROVE VLG IL 60007-5301

847-956-3098 Fax 847-956-5013

### Northern Illinois

ELK GROVE - Corporate Headquarters  
1250 Touhy Avenue, Elk Grove Village, Illinois 60007  
847-928-0400 • 847-228-1352 Fax

### ROCKFORD

815-633-2900

815-282-2922 Fax

ST. CHARLES

630-377-6500

630-377-7952 Fax

### GURNEE

847-623-2028

847-623-7007 Fax

### CHICAGO

312-421-7220

312-696-5027 Fax

### TINLEY PARK

708-602-6400

708-428-0300 Fax

### CRYSTAL LAKE

815-281-3400

815-459-1500 Fax

### Northwest Indiana

### HOBART

219-947-8800

219-947-2300 Fax

### Wisconsin

### STATE ELECTRICAL SUPPLY

608-752-9451

608-752-9485 Fax

INVOICE DATE	INVOICE NUMBER
06/30/16	S005424049.001
REMIT TO:	PAGE NO
STEINER ELECTRIC COMPANY 2665 PAYSPIRE CIRCLE CHICAGO IL 60674-0026	1

COLLEGE OF DUPAGE

425 22ND ST

GLEN ELLYN, IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE

BUILDING L

GLEN ELLYN, IL 60137

CUSTOMER NUMBER	SHIP CODE NUMBER	SHIP NAME	SHIP BY
1806	344351	SRVC03225	POWER SYSTEMS

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ZERION	BEST WAY	LID 10TH PROX NET	06/30/16	04/20/16

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
POWER SYSTEMS SALES & SERVICE - INVOICE DETAILS TO FOLLOW	1	1	4408.760/ea	4408.76
POWER SYSTEMS CITY SALES TAX	1	1	99.060/ea	99.06
POWER SYSTEMS STATE SALES TAX	1	1	165.090/ea	165.09

Prior Deposit on 07/25/16  
Prior Deposit on 10/14/16  
Prior Deposit on 10/17/16

SIGNATURE

Invoice amount is due by 07/31/16

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

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- Terms and Conditions may be seen on reverse side or a copy may be obtained by calling 847.228.0400 or at www.steinerelectric.com, which provisions shall govern in the event of any conflict with any Terms and Conditions of Purchaser's proposal, purchase order or other document.
- If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties.
- 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES

Subtotal	441.68
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	441.68

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



# CALL DETAILS

REFERENCE NO. SRVC03225  
PO NUMBER 344331  
TOTAL DUE \$4,672.91

## BILL TO

COLLEGE OF DUPAGE  
BUILDING L  
GLEN ELLYN, IL 60137  
Phone: (630) 858-2800

## LOCATION

TECH BUILDING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Description TIME AND MATERIAL FIRST TRIP - SECOND TRIP QUOTED COST

Service Call #160315-0013 QTE R/R FUEL INJ PUMP/16 LIGHT BRD

Salesperson	Service Cust No.	Steiner Cust No.	Order Date	Completion Date	Payment Terms	Technician
	117085	1806	4/20/2016	6/1/2016	LID10N30TH	DLEDESMA
Equipment	Type: S/N: Model:					
Detail of Charges						
Charge Description						Total
ON SITE LABOR						\$ 1,575.32
TRAVEL LABOR						\$ 128.00
PARTS						\$ 2,641.44
40669	KOHLER A-336432 PCB ASSY 16 LIGHT		EA	1.00	\$227.63	\$227.63
704041	MFI INJECTION PUMP REBUILD SERVICE		EA	1.00	\$2,372.13	\$2,372.13
45827	KOHLER 336661 FUEL FILTER		EA	1.00	\$15.58	\$15.58
836994	ALLFLEET ELC ANTIFREEZE 50/50 (RED)		GAL	2.00	\$13.05	\$26.10
OTHER (MILEAGE)						\$ 64.00
Subtotal					\$4,408.76	
Total Tax					\$264.15	
Amount Paid					\$0.00	
Total					\$4,672.91	

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2. Terms and conditions may be obtained by calling (847) 228-0400 or at [www.steiner-electric.com](http://www.steiner-electric.com), which provisions shall govern in the extent of any conflict with any Terms and Conditions of Purchaser's proposal, purchase order or other document.
3. If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest and penalties. Tax information may be obtained at <http://www.steiner-electric.com/index.jsp?path=taxinfo>
4. 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES



# Call Summary



1250 Touhy Ave  
Elk Grove Village, IL 60007  
Phone: (847) 956-3098  
www.steinerelectric.com

Customer Name / Location COLLEGE OF DUPAGE / TECH BUILDING	Contact BILL	Phone (630) 942-2129 x0000
Address 425 FAWELL BLVD	City GLEN ELLYN	State IL
Service Call ID 160315-0013	Date 6/30/2016	Zip 60137
Description R/R FUEL INJ PUMP/16 LIGHT BRD	Problem	Call Creation Date 3/15/2016
Primary Technician LeDesma, Dominic	Call Type QUOTED SERVICE	P.O. # 344331

## Call Summary

### APPOINTMENTS COMPLETE

[4/20/2016 2:59:46 PM DLEDESMA]

Removed fuel injection pump and dropped off at Midwest fuel injection. Changed out the 16 light circuit board. We will return with the pump ASAP.

When I removed the side cover of the pump I saw even more corrosion and varnish. I will ask Midwest fuel injection their opinion on the fuel additives but it might be better to just drain and replace the fuel.

1) job was quoted for replacing the injection pump but the correct configuration with electronic governor was not available. If I remove the top cover of the pump the warranty will be void. I talked to the customer and he agreed that I could remove the pump and send it out for repair as I originally recommended.  
We will adjust the quote as needed.

[6/27/2016 11:17:56 AM DLEDESMA]

Installed rebuilt injection pump. Test run with and without load. Replace fuel filter. Check for leaks.  
Unit is OK and in service

## Appointments

Technician	Appointment	Date	Status	Completion Date
Dominic LeDesma	0001	4/20/2016	COMPLETE	4/20/2016
Dominic LeDesma	0002	6/27/2016	COMPLETE	6/1/2016

Equip Info	Task Description	Task Status	Response
Model: KOHLER 30REOZJB S/N: 2212828			

## Parts

Date	Quantity	Item	Description
4/7/2016	1.00	40669	KOHLER A-336432 PCB ASSY 16 LIGHT
4/7/2016	1.00	RE519015	DEERE RE519015 INJECTION PUMP
4/18/2016	1.00	DC70025-002-012	WOODWARD DC70025-002-012 ACTUATOR

## Call Summary

Parts			
Date	Quantity	Item	Description
4/27/2016	-1.00	RE519015	DEERE RE519015 INJECTION PUMP
4/27/2016	-1.00	DC70025-002-012	WOODWARD DC70025-002-012 ACTUATOR
5/3/2016	1.00	704041	MFI INJECTION PUMP REBUILD SERVICE
5/3/2016	-1.00	RE519015	DEERE RE519015 INJECTION PUMP
5/3/2016	-1.00	DC70025-002-012	WOODWARD DC70025-002-012 ACTUATOR
5/3/2016	1.00	RE519015	DEERE RE519015 INJECTION PUMP
5/3/2016	1.00	DC70025-002-012	WOODWARD DC70025-002-012 ACTUATOR
5/12/2016	1.00	45827	KOHLER 336661 FUEL FILTER
6/29/2016	2.00	836994	ALLFLEET ELC ANTIFREEZE 50/50 (RED)

### Thank You

Steiner PowerSystems thanks you for allowing us to assist you with your generator maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. Feel free to contact Steiner PowerSystems for your full service generator sales and service needs. If you have any questions or further needs please call 1-847-956-3098

Services and/or repairs are subject to Steiner's Terms & Conditions which may be obtained contacting Steiner PowerSystems by calling 1-800-Steiner or at [www.steinerelectric.com](http://www.steinerelectric.com). Your terms are LID10N30TH