

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1284680
Vendor Name: United Rentals (North America)
Invoice Number: 157300580-002
Invoice Date: 06/28/18
PO Number: B0359352
Check Number: 0238185
Check Amount: \$ 688.03
Check Date: 08/15/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0522505
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Rentals

BRANCH Q26
2201 E. HIGGINS ROAD
ELK GROVE VILLAGE IL 60007
847-981-2203
847-981-2204 FAX

Blanket Order

BO # 359352

4 WEEK BILLING
INVOICE

157300580-002

Job Site
Address

COLLEGE OF DUPAGE/PE Bldg #5
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Office: 630-855-2800 Cell: 630-484-5012

AP VERIFIED

08/06/18 - ROBERT MAREK

Customer # : 2154
Invoice Date : 06/28/18
Date Out : 05/16/18 12:00 PM
Billed Through : 07/11/18 00:00
Job Loc : 425 FAWELL BLVD, GLE
UR Job # : 2
Customer Job ID : 2154
P.O. # : 157300580
Ordered By : JOE HOPPER
Reserved By : KIMBERLY PILIPAVICH
Salesperson : COLLIN S. LIBERT

2.13201 MB 0.421 31116S21.p01 437262 1-1 0



COLLEGE OF DUPAGE
COMM COLLEGE DISTRICT #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NEED PO #

Invoice Amount: \$688.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84879
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	865763RA	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: SKYJACK Model: SJIII3226 Serial: 27007069 Meter out: 241.40 Meter in: .00		189.62	336.14	688.03	688.03

Rental Subtotal: 688.03
Agreement Subtotal: 688.03
Total: 688.03

COMMENTS/NOTES:

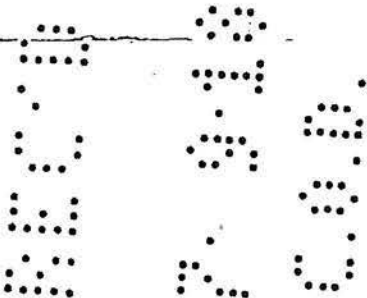
CONTACT: JOE HOPPER
CELL#: 630-484-5012
DELIVER TO COLLEGE LOT 1A
COME IN OFF OF COLLEGE AVE NORTH OF
FOOTBALL FIELD. CANNOT DELIVER BEFORE
NOON

BILLED FOR FOUR WEEKS 6/13/18 THRU 7/11/18 12:00 PM

THIS EQUIPMENT WILL BE SCHEDULED FOR AUTOMATIC PICKUP EFFECTIVE 8/15/18 @ 12:00 PM.
PLEASE CALL (847-981-2203) TO MAKE ANY CHANGES OR TO CANCEL REQUEST

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Ellen M. Nowan
7/30/18



05 60 116015602001

TR18-WOOKA
TR19-LION
TR19-AMER
NP19-SUMMER
TR19-WILBOR
TR19-PIANO
TR19-SINATRA
WD19-CJO

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URCentralSupport@ur.com

WD19-FRANK
WD19-JESSB 1

From: junokasm@cod.edu
Sent: Mon Jul 30 10:16:05 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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