

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1284680
Vendor Name: United Rentals (North America)
Invoice Number: 157300580-003
Invoice Date: 07/26/18
PO Number: B0359352
Check Number: 0238186
Check Amount: \$ 688.03
Check Date: 08/15/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0522634
Redaction Type: None
Document Type: AP Invoice

Document Below

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

**4 WEEK BILLING
INVOICE**

157300580-003

Job Site
Address

COLLEGE OF DUPAGE/PE BUILD # 5
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-484-5012

Customer # : 3154
Invoice Date : 07/26/18
Date Out : 05/16/18 12:00 PM
Billed Through : 08/08/18 00:00
UR Job Loc : 425 FAWELL BLVD, GLE
UR Job # : 2
Customer Job ID: 2
P.O. # : 05162018
Ordered By : JOE HOPPER
Reserved By : KIMBERLY PILIPAVICH
Salesperson : COLLIN SEIBERT

2.1.339 1 MB 0.421 36705S21.01 557798 1-1 0

COLLEGE OF DUPAGE
COMM COLLEGE DISTRICT # 0
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED**Invoice Amount: \$688.03****08/13/18 - ELLEN MCGOWAN**

Terms: Due Upon Receipt

Payment options: Online payment available at 1-800-877-3687
EMI 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 7/11/18 THRU 8/08/18 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

