

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot
Invoice Number: 30653979
Invoice Date: 02/20/18
PO Number:
Check Number: E0068491
Check Amount: \$ 525.00
Check Date: 08/01/2018
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0521550
Redaction Type: None
Document Type: AP Invoice

Document Below



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www.eqdepot.com

Pon.nl

NEED PO #

received
7-24-18 JB

Equipment Depot of Illinois, Inc.
ROCKFORD
4414 11TH ST
ROCKFORD, IL 61109

INVOICE

Invoice No: 30653979
Invoice Date: 02/20/18
Customer PO No: DEBBIE HASSE
Payment Terms: NET 10 DAYS
Due Date: 03/02/18
Invoice Total: 175.00

Bo# 353834

FYE18

Bill To: College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To: College Of Dupage
Attn: Herb Haushahn
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID: 900667
Sales Person: Ted Manzano

Ship ID: 900667
Ship Method:
Ship Date: 02/20/18

AP VERIFIED
07/25/18 - BETHANY CRUSE

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training Stanley Smid	EA	1	1	175.00	175.00

05-63-63002-5308001

APPROVED

JUL 24 2018

Remit To: Equipment Depot
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 175.00
Sales Tax - IL-GV 0.00
Invoice Total 175.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca (630) 562-4900 Grayslake (847) 223-9110 Rockford (815) 397-4450
Burr Ridge (630) 455-5703 Madison (608) 831-7000



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Equipment Depot of Illinois, Inc.
ROCKFORD
4414 11TH ST
ROCKFORD, IL 61109

INVOICE

Invoice No: **30653979**
Invoice Date: **02/20/18**
Customer PO No: **DEBBIE HASSE**
Payment Terms: **NET 10 DAYS**
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Pon.nl

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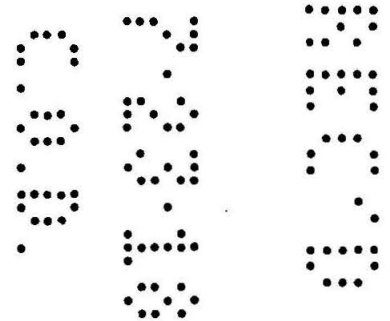
Bill To College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
Attn Herb Haushahn
425 Fawell Blvd
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USA

Customer ID 900667
Sales Person Ted Manzano

Ship ID 900667
Ship Method
Ship Date 02/20/18

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
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Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 175.00
Sales Tax - IL-GV 0.00
Invoice Total 175.00

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Itasca Grayslake Rockford Burr Ridge Madison
(630) 562-4900 (847) 223-9110 (815) 397-4450 (630) 455-5703 (608) 831-7000

"Unrecorded Liabilities" Form - FY2018

Department Name: Continuing Education

Department No.: 63002

COPY

Section 1. Invoices not yet forwarded to Accounts Payable, covering goods received and services performed on or before 6/30/18. (Attach copy of invoice from vendor.)
(Information due by July 31, 2018)

Vendor	Invoice No.	Invoice Date	PO/Contract No.	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Invoice Amount	Cumulative Retention (AIA Form, construction only)
Equipment Depot	30653979	2/20/2018	353834	Forklift Training	05	63	63002	5308001	\$ 175.00	
Equipment Depot	30658642	3/12/2018	353834	Forklift Training	05	63	63002	5308001	\$ 350.00	

Section 2. Estimated Liabilities for goods received and services rendered on or before 6/30/18 for which invoices have not been received. (Attach estimate from vendor.)
(Information due by July 31, 2018)

Vendor	PO/Contract No.	Date Goods Received or Services Performed	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Estimated Amount

Department Manager Signature: _____

Date: _____

JUL 24 2018

Phone Extension: _____

2316

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot
Invoice Number: 30658642
Invoice Date: 03/12/18
PO Number:
Check Number: E0068491
Check Amount: \$ 525.00
Check Date: 08/01/2018
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0521671
Redaction Type: None
Document Type: AP Invoice

Document Below



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received
7-24-18 VB

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

INVOICE

Invoice No: 30658642
Invoice Date: 03/12/18
Customer PO No: DEBBIE HASSE
Payment Terms: NET 10 DAYS
Due Date: 03/22/18
Invoice Total: 350.00

Bo# 353834

FYE18

Pon.nl

NEED PO #

Page

Bill To: College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To: College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID: 900667
Sales Person: Ted Manzano

AP VERIFIED
07/25/18 - BETHANY CRUSE

Ship ID: 9036
Ship Method:
Ship Date: 03/12/18

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training Brandon Richards Michael Vesely	EA	2	2	175.00	350.00

05-63-63002-5308001

APPROVED

JUL 24 2018

Remit To: Equipment Depot
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 350.00
Sales Tax - IL-GV 0.00
Invoice Total 350.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca (630) 562-4900 Grayslake (847) 223-9110 Rockford (815) 397-4450 Burr Ridge (630) 455-5703 Madison (608) 831-7000



Where People Make The Difference
www.eqdepot.com

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

INVOICE

Invoice No: **30658642**
Invoice Date: **03/12/18**
Customer PO No: **DEBBIE HASSE**
Payment Terms: **NET 10 DAYS**
Due Date: **03/22/18**
Invoice Total: **350.00**

Pon.nl

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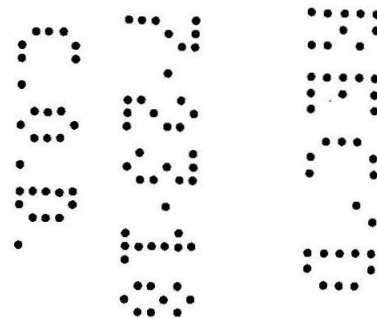
Bill College Of Dupage
To em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship College Of Dupage
To em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person Ted Manzano

Ship ID 900667
Ship Method
Ship Date 03/12/18

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training Brandon Richards Michael Vesely	EA	2	2	175.00	350.00



Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total **350.00**
Sales Tax - IL-GV **0.00**
Invoice Total **350.00**

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Department Manager Signature: _____

Date: _____

Phone Extension: _____

JUL 24 2018

2316