

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084391
Vendor Name: Equipment International, Ltd.
Invoice Number: 152951
Invoice Date: 07/27/18
PO Number: B0358942
Check Number: E0068492
Check Amount: \$ 363.50
Check Date: 08/01/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0522063
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@equipment-international.com
Sent: Mon Jul 30 14:09:06 CDT 2018
To: invoicing@cod.edu,baranowskit@cod.edu
CC:
Subject: Invoice # 152951

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions. Thank you for your business! Attached is Invoice # 152951 from Equipment International, Ltd. To view the attachment, you must have the Adobe Reader software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

[attachment: Invoice # 152951.PDF]

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY**INVOICE**

Invoice Number: 152951

Invoice Date: Jul 27, 2018

Page: 1

Bill To:College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599**Ship to:**

email invoices

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| C00325 | 358942 | Net 10 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| Doug -SR | | | 8/6/18 |

| Quantity | Item | Description | Unit Price | Line Item Amount |
|--|-------|--|------------|------------------|
| | | WORK PERFORMED ON July 11, 2018. APPROVED Chicago Dryer Model Champ 48DL s/n 58834. Some of the jobs had not been undone. Customer would also like the unit oiled and greased. Retied the compression roll and greased the bearings. Also check the burner which is looking very good. The exhaust blower had moderate buildup. | | |
| 4.00 | ZONE | TRIP CHARGE | 50.00 | 200.00 |
| 1.50 | HOURS | LABOR | 109.00 | 163.50 |
| INVOICE REVIEWED OKAY TO PAY PAULA BURNS 07/30/18 | | | | |

ANY QUESTIONS OR ISSUES MUST BE
ADDRESSED WITHIN 30 DAYS OF INVOICE
DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.

| | |
|------------------------|---------------|
| Subtotal | 363.50 |
| Sales Tax | |
| Total Invoice Amount | 363.50 |
| Payment/Credit Applied | |
| TOTAL | 363.50 |