

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084359  
Vendor Name: Equipment Depot  
Invoice Number: 30655869  
Invoice Date: 02/27/18  
PO Number:  
Check Number: E0068729  
Check Amount: \$ 233.81  
Check Date: 08/15/2018  
Department ID: 00285  
Reviewer Name: Linda Hickman  
Voucher Number: V0521551  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Where People Make The Difference  
www.eqdepot.com

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

## SERVICE INVOICE

Invoice No: **30655869**  
Invoice Date: **02/27/18**  
Customer PO No: **JIM FILIPEK**  
Payment Terms: **NET 30 DAYS**  
Due Date: **03/29/18**  
Invoice Total: **233.81**

Pon.nl

50043

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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  
425 22Nd St  
Glen Ellyn, IL 60137  
USA

Called in By: S.N: CPJ02-9P3711  
Customer ID: 900667  
Work Order No: W00497240  
Work Order Date: February 8, 2018  
Ship To Code: 001

**APPROVED**

Unit of

No. Description Quantity Measure Unit Price Amount

**08/08/18 - KRISTINE FAY**

No.	Description	Quantity	Measure	Unit Price	Amount
1	Periodic Maintenance Unit/Machine	Hour Meter	691		
NIS	NON-STD	S/N: CPJ02-9P3711	Equipment No.	9004789	Fleet No.

pm the truck  
ss hoses aer cracked. does not want it repaired at this time.  
the main lift hosr is cut and leaking. the hose ia on ouder.  
General: Upright/Hydraulic System - 60. Hosing - Urgent Repair - (Damaged -  
sshoses are cracked and not leaking at this time. does not want it repaired at  
this time)  
General: Visual/Safety Inspection - 14. Fluid Leaks - Urgent Repair -  
(Hydraulic oil - parts are on order)

Total Labor

193.50

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 07/25/18**

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

Total Parts	30.31
Total Labor	193.50
Total Other Charges	10.00
<b>Sub-total</b>	<b>233.81</b>
Sales Tax - IL-GV	0.00
<b>Invoice Total</b>	<b>233.81</b>

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