

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot
Invoice Number: 30659947
Invoice Date:
PO Number:
Check Number: E0068869
Check Amount: \$ 467.95
Check Date: 08/22/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0501796
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: 30659947
Invoice Date: 03/16/18
Customer PO No: EMAIL
Payment Terms: NET 30 DAYS
Due Date: 04/15/18
Invoice Total: 467.95

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
Attn Herb Haushahn
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Called in By: BOB
S/N: CPJ02-9P3711
Customer ID: 900667

Work Order No: W00501812
Work Order Date February 26, 2018
Ship To Code: 000

Complaint: the hose is wrong
Cause: a hose on the attn. ss is bad.
Correction: replace the hose

APPROVED

07/31/18 - KRISTINE FAY

| No. | Description | Quantity | Measure | Unit Price | Amount |
|-----|----------------|-------------------|---------|------------|--------|
| 1 | Repair Hose(s) | | | | |
| NIS | NON-STD | S/N: CPJ02-9P3711 | | | |

Hour Meter 691
Equipment No. 0004780 Fleet No.

check out the truck. order a new hose

Total Labor

APPROVED

09/20/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 07/30/18

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

| | |
|----------------------|---------------|
| Total Parts | 429.84 |
| Total Labor | |
| Total Other Charges | 38.11 |
| Sub-total | 467.95 |
| Sales Tax - IL-GV | 0.00 |
| Invoice Total | 467.95 |

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 09/20/18