

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot
Invoice Number: 30659948
Invoice Date: 03/22/18
PO Number:
Check Number: E0068969
Check Amount: \$ 845.60
Check Date: 08/29/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0501797
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: 30659948
Invoice Date: 03/16/18
Customer PO No: EMAIL
Payment Terms: NET 30 DAYS
Due Date: 04/15/18
Invoice Total: 448.60

Pon.nl

50043

Page 1

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: ROB T
S/N: CPJ02-9P3711
Customer ID: 900067

Work Order No: W00504371
Work Order Date: March 7, 2018
Ship To Code: 000

APPROVED

08/27/18 - KRISTINE FAY

Complaint: oil leak
Cause: the main lift hose is cut
Correction: replace the main lift hose

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
1	Repair Hose(s)	Hour Meter	691		
NIS	NON-STD S/N: CPJ02-9P3711	Equipment No.	9004789	Fleet No.	
get the new hose. return to the customer. remove the covers. remove the old hose. remove the outhur hoses from the main hyd. valve to get to the lift hose. install the new lift hose. reinstall the outhur hoses. clean up the oil. reinstall the covers					
Total Labor					419.25

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 08/27/18

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

Total Parts
Total Labor 419.25
Total Other Charges 29.35

Sub-total 448.60
Sales Tax - IL-GV 0.00
Invoice Total 448.60

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot
Invoice Number: 30656477
Invoice Date: 02/28/18
PO Number:
Check Number: E0068969
Check Amount: \$ 845.60
Check Date: 08/29/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0521553
Redaction Type: None
Document Type: AP Invoice

Document Below



Where People Make The Difference
www.eqdepot.com

Pon.nl

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

SERVICE INVOICE

Invoice No: **30656477**
Invoice Date: **02/28/18**
Customer PO No: **.@**
Payment Terms: **NET 30 DAYS**
Due Date: **03/30/18**
Invoice Total: **397.00**

50043

Page 1

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: W00501811
Work Order Date February 26, 2018
Ship To Code: 000

Complaint: oil leak
Cause: found the main lift hose is bad
Correction: order a new hose
Complaint: oil leak
Cause: found the main lift hose is bad
Correction: order a new hose

APPROVED

08/27/18 - KRISTINE FAY

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
1	Diagnose Hydraulic System NIS NON-STD S/N: CPJ02-9P3711	Hour Meter Equipment No.	691 9004789	Fleet No.	

the main lift hose is cut. the part is on order on a diffarnt wo

Total Labor

387.00

2	Diagnose Hydraulic System NIS NON-STD S/N: CPJ02-9P3711	Hour Meter Equipment No.	0 9004789	Fleet No.	
---	--	-----------------------------	--------------	-----------	--

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 08/27/18

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

Total Parts	
Total Labor	387.00
Total Other Charges	10.00
Sub-total		397.00
Sales Tax - IL-GV		0.00
Invoice Total		397.00

Itasca
(630) 562-4900

Grayslake
(847) 223-9110

Rockford
(815) 397-4450

Burr Ridge
(630) 455-5703

Madison
(608) 831-7000

From: zerrudom@cod.edu
Sent: Thu Aug 23 10:15:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Equipment Depot

From: Hickman, Linda
Sent: Tuesday, August 21, 2018 1:03 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Equipment Depot

Maria,
I'm assuming this invoice will cross your desk soon. I returned it earlier this morning based upon incorrect information that I may have been given. Please see response below from Bridget McFarland.
Thank you.
Linda

From: McFarland, Bridget
Sent: Tuesday, August 21, 2018 12:38 PM
To: Hickman, Linda <hickmanl@cod.edu>; Clark, Robert <clarkr307@cod.edu>
Cc: Filipek, James <filipek@cod.edu>
Subject: RE: Equipment Depot

This is mostly a repair for the fork truck. It would be a voucher that Welding created. It should come out of the maintenance line for Welding FY19 since the voucher most likely wasn't completed properly. I had one come by my queue yesterday. It was an error on our side not AP.

GL 01-10-00285-5304001

Filipek – see below another welding invoice from FY18 to FY19

Bridget

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: Hickman, Linda
Sent: Tuesday, August 21, 2018 10:21 AM
To: Clark, Robert <clarkr307@cod.edu>
Cc: McFarland, Bridget <mcfarl@cod.edu>
Subject: Equipment Depot

Bob,
Is this invoice ok to process?
Please advise.
Thanks.
Linda



Linda Hickman
Office Manager, Business and Technology
College of DuPage
425 Fawell Blvd.
TEC 1034
Glen Ellyn, IL 60137
630-942-4286

hickmanl@cod.edu





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

SERVICE INVOICE

Invoice No: 30656477
 Invoice Date: 02/28/18
 Customer PO No: .@
 Payment Terms: **NET 30 DAYS**
 Due Date: 03/30/18
 Invoice Total: 397.00

Where People Make The Difference
 www.eqdepot.com

Pon.nl

50043

Page 1

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: W00501811
 Work Order Date: February 26, 2018
 Ship To Code: 000

Complaint: oil leak
 Cause: found the main lift hose is bad
 Correction: order a new hose
 Complaint: oil leak
 Cause: found the main lift hose is bad
 Correction: order a new hose

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
1	Diagnose Hydraulic System	Hour Meter	691		
NIS	NON-STD S/N: CPJ02-9P3711	Equipment No.	9004789	Fleet No.	
the main lift hose is cut. the part is on order on a diffarnt wo					
	Total Labor				387.00
2	Diagnose Hydraulic System	Hour Meter	0		
NIS	NON-STD S/N: CPJ02-9P3711	Equipment No.	9004789	Fleet No.	



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

Total Parts
 Total Labor 387.00
 Total Other Charges 10.00
 Sub-total 397.00
 Sales Tax - IL-GV 0.00
 Invoice Total 397.00