

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS181011634
Invoice Date: 10/15/18
PO Number: B0359279
Check Number: E0069896
Check Amount: \$ 1,025.59
Check Date: 10/24/2018
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0535579
Redaction Type: None
Document Type: AP Invoice

Document Below



Associated
Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009
☎ (800) 755-7201
www.associated-solutions.com

INVOICE

Invoice	Date	Customer
FS181011634	10/15/2018	3512001

Page 1 of 2

Invoiced to: **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to: **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : N/A Technician Assigned : jlind			
Work Order : R181010567 Segment : 1 BD 10/4/2018 Field Service			
Failure : Elec - Switch, Sensor, & Pots Action : Repairs			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011 9/13/2011 3,352 38820
1	0051092CE	CONTACTOR	271.36
4	RL	Regular Labor	573.80
1	ZL	Zone Charge	155.00
1		Shipping & Handling Inbound	12.93
Segment 1: Parts Sub-Total			271.36
Segment 1: Labor Sub-Total			728.80
Segment 1: Misc Sub-Total			12.93
1		Environmental Fee	12.50
Segment : Misc Sub-Total			12.50
INVOICE REVIEWED			
OKAY TO PAY			
ANGELO CONTI 10/23/18			



Invoice	Date	Customer
FS181011634	10/15/2018	3512001

Invoiced to : **College Of DuPage**
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Glen Ellyn, IL 60137

Salesperson :

Total Amount :	1,025.59
Sales Tax :	
Total :	1,025.59
Already paid :	
Balance Due 11/14/2018:	1,025.59

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009

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