

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084391
Vendor Name: Equipment International, Ltd.
Invoice Number: 154075
Invoice Date: 10/25/18
PO Number:
Check Number: E0070150
Check Amount: \$ 336.25
Check Date: 11/07/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0541412
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice@equipment-international.com
Sent: Fri Oct 26 12:50:49 CDT 2018
To: invoicing@cod.edu,baranowskit@cod.edu
CC:
Subject: Invoice # 154075

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 # 154075 from Equipment International, Ltd. To view the attachment, you must have the AdobeR ReaderR 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 # 154075.PDF]

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR TI
LAUNDRY & DRY CLEANING INDUST**INVOICE**

Invoice Number: 154075

Invoice Date: Oct 25, 2018

Page: 1

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

Customer ID	Customer PO	Payment Terms	
C00325	354371	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Neil S	4923		11/4/18

Quantity	Item	Description	Unit Price	Line Item Amount
		WORK PERFORMED ON October 4, 2018.		
		Milnor washer Model 30022V6J s/n AAB 1083009. The door would not unlock. Checked the door switch and solenoid and the wire with ohm meter. Cleaned air ducts from leveling tubing. Tested.		
4.00	ZONE	TRIP CHARGE	50.00	200.00
1.25	HOURS	LABOR	109.00	136.25
Subtotal				336.25
Sales Tax				
Total Invoice Amount				336.25
Payment/Credit Applied				
TOTAL				336.25

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.**APPROVED**
11/06/18 - GREGORY MCVEY