

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409732
Vendor Name: Adair Enterprises, Inc.
Invoice Number: OH-T00001970
Invoice Date: 03/10/20
PO Number: B0365504
Check Number: 0266554
Check Amount: \$ 1,748.01
Check Date: 04/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0607850
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu

Sent: Fri Mar 13 07:37:52 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Emailing - Invoice - COL0003 - OH-T00001970.pdf



Pirtek O'Hare
1499 Tonne Road
Elk Grove Village IL 60007

Date: 03/10/2020
Page: 1 of 2

Invoice
OH-T00001970

Ph: 847-640-7789

POS #: 2276
SRO #: OH-S002154
Customer PO #: 365504
Sales Person: OHMST01
Work Order #: SLLL-BMKPHM

Bill To:
COLLEGE OF DUPAGE E
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

Ship To:
COLLEGE OF DUPAGE E
425 Fawell Blvd
Glen Ellyn IL 60137-6708
UNITED STATES

Line	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
1	Z PE239-06 ASM	PE239-06 ASSEMBLY	1.000	1.000	0.000	EA	109.370	109.37
Consisting of:								
	• PE239-06	R=500 HYDRAULIC HOSE 390 BAR 3/8"		61.000		IN		
	• PHC01	Hose Cleaning		1.000		EA		
	• OF1-0606K	BX=30 3/8" ORFS FEM STR 3/8" HOSE		1.000		EA		
	• OF9-0606K	BX=25 3/8" ORFS FEM 90 DEG		1.000		EA		
	• PHS-025	NYLON HOSE SLEEVE R=50FT		61.000		IN		
	• FF3030-06	-06 ORING FOR ORFS FITTING		2.000		EA		
	• BCP-2	#2 CENTER PUNCH CLAMP DW16		2.000		EA		
2	Z PE229-10 ASM	PE229-10 ASSEMBLY	1.000	1.000	0.000	EA	202.480	202.48
Consisting of:								
	• PE229-10	R=250 HYDRAULIC HOSE 290 BAR 5/8"		65.000		IN		
	• PHC01	Hose Cleaning		1.000		EA		
	• OF1-1010K	BX=30 5/8" ORFS FEM STR 5/8" HOSE		1.000		EA		
	• OF9-1010K	5/8" ORFS FEM 90 DEG 5/8" HOSE		1.000		EA		
	• PHS-036	NYLON HOSE SLEEVE R=50FT		65.000		IN		
	• FF3030-10	-10 ORING FOR ORFS FITTING		2.000		EA		
	• BCP-2	#2 CENTER PUNCH CLAMP DW16		2.000		EA		
3	Z PC25-12 ASM	PC25-12 ASSEMBLY	1.000	1.000	0.000	EA	145.370	145.37
Consisting of:								
	• PC25-12	R=164 HYDRAULIC HOSE 250 BAR 3/4"		51.000		IN		
	• PHC01	Hose Cleaning		1.000		EA		
	• JF1-1212J	BX=20 3/4" JIC FEM STR 3/4" HOSE		2.000		EA		
	• PSAW-16	PLASTIC SPIRAL WRAP R=100FT		30.000		IN		
4	Z PE229-10 ASM	PE229-10 ASSEMBLY	2.000	2.000	0.000	EA	193.280	386.56
Consisting of:								
	• PE229-10	R=250 HYDRAULIC HOSE 290 BAR 5/8"		72.000		IN		
	• PHC01	Hose Cleaning		1.000		EA		



Pirtek O'Hare
1499 Tonne Road
Elk Grove Village IL 60007

Date: 03/10/2020
Page: 2 of 2

Invoice
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Glen Ellyn IL 60137-6708
UNITED STATES

Line	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
	•	OF1-1010K BX=30 5/8" ORFS FEM STR 5/8" HOSE		1.000		EA		
	•	OF9-1010K 5/8" ORFS FEM 90 DEG 5/8" HOSE		1.000		EA		
	•	FF3030-10 -10 ORING FOR ORFS FITTING		2.000		EA		
	•	PSAW-16 PLASTIC SPIRAL WRAP R=100FT		20.000		IN		
5	LABH	LABOR RATE 15 MINUTE UNITS NORMAL RATE	25.000	25.000	0.000		37.000	851.00
6	#SWT	SMALL WIRE TIES	5.000	5.000	0.000	EA	0.179	2.69
7	SKP SPILL KIT PAD CEP19*		25.000	25.000	0.000	EA	1.890	47.25
8	BRAKE CLEAN 14OZ	BRAKE CLEAN	1.000	1.000	0.000	EA	3.290	3.29
Removed and replaced 5 hoses per sample upon customer request and tested unit is running as should								

Machine Number : MOWERS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/20

Your signature on the work order indicates your acceptance of these Pirtek Terms and Conditions of Sale. The Pirtek Terms and Conditions of Sale are also posted to <https://www.pirtekusa.com/pirtek-terms-and-conditions>

Invoice is due by 04/09/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.50% late charge.

Acct No: COL0003-0 Terms: 30 DAYS NET

Sub Total: 1,748.01

Sales Tax: 0.00

Total 1,748.01