

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082048
Vendor Name: Alexander Equipment Co.
Invoice Number: 162492
Invoice Date: 02/10/20
PO Number: P0368833
Check Number: 0266563
Check Amount: \$ 179.00
Check Date: 04/14/2020
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0604279
Redaction Type: None
Document Type: AP Invoice

Document Below

Alexander Equipment Company, Inc.

4728 Yender Ave
Lisle, IL 60532
630-663-1400

APPROVED

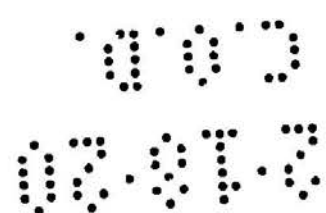
INVOICE

03/13/20 - JENNIFER CUMPTON

DATE	INVOICE
3/13/20	16492

BILL TO	SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137
INVOICE REVIEWED	

P.O. NUMBER	TERMS	SHIP	VIA	FOB
SAWS	NET 30 DAYS	RRS	Pick-up	AEC
QTY	ENCLOSURE	DESCRIPTION	PRICE EACH	AMOUNT
BELINDA TIJERINA 03/12/20				

		FS240 - S/N: 180394279 Replace shaft		
		Unit came in with a bent drive shaft and tube. Greased shaft and put new shaft and tube on unit. Unit is missing coupler for the gear head.		
1	MV41377107134	Drive Tube Assy	70.95	70.95
1	MV41477113211	Drive Shaft - FS240	68.50	68.50
1	MV41307131600	Thrust washer	4.95	4.95
1	MV41267133100	Rider plate	6.95	6.95
1	Shop Supplies		3.95	3.95
0.3	Labor-Saws	Labor - Saws	79.00	23.70
				

Terms of Payment

All unpaid balances past 30 days will be assessed a finance charge of 1.5% per month.
Additional collection cost, charges, expenses and attorney fees will be paid by the Buyer.
We reserve the right to revoke any charge privileges at any time.

Sales Tax (0.00)

\$0.00

Total

\$179.00

Payments/Credits

\$0.00

Balance Due

\$179.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082048
Vendor Name: Alexander Equipment Co.
Invoice Number: 162474
Invoice Date: 02/10/20
PO Number:
Check Number: 0266563
Check Amount: \$ 179.00
Check Date: 04/14/2020
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0608703
Redaction Type: None
Document Type: AP Invoice

Document Below

4728 Yender Ave
Lisle, IL 60532
630-663-1400

DATE	INVOICE
2/10/2020	162474

BILL TO	SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED

03/20/20 - JENNIFER CUMPSTON

P.O. NUMBER		TERMS	REP	SHIP	VIA	FOB
SAWS		NET 30 DAYS	RRS	2/10/2020	Pick-up	AEC
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
1	MV41307131600	Thrust washer		4.95	4.95	
1	MV41267133100	Rider plate		6.95	6.95	
		Shop Supplies				
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BELINDA TIJERINA 03/20/2020</div> </div>						

All unpaid balances past 30 days will be assessed a finance charge of 1.5% per month. Additional collection cost, charges, expenses and attorney fees will be paid by the Buyer. We reserve the right to revoke any charge privileges at any time.

Sales Tax (0.00)	\$0.00
Total	\$11.90
Payments/Credits	\$0.00
Balance Due	\$11.90

From: zerrudom@cod.edu
Sent: Thu Mar 12 15:00:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Statement/payment & all invoices from Feb plus past due inv from Dec

From: Ensweiler, Remic <ensweilerr@cod.edu>
Sent: Thursday, March 12, 2020 2:59 PM
To: Invoicing <invoicing@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Statement/payment & all invoices from Feb plus past due inv from Dec

Remic Ensweiler
Outdoor Lab/Prairie Manager
College of DuPage
Biology – STEM Division
BIC 0545 630.942.3919

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facebook instagram
twitter newsletter
inaturalist student job

From: Ensweiler, Remic
Sent: Thursday, March 12, 2020 2:51 PM
To: Maria Zerrudo (zerrudom@COD.EDU) <zerrudom@COD.EDU>; Tijerina, Belinda <tijerinab@cod.edu>
Subject: RE: Statement/payment & all invoices from Feb plus past due inv from Dec

Remic Ensweiler
Outdoor Lab/Prairie Manager
College of DuPage
Biology – STEM Division
BIC 0545 630.942.3919

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From: Trish Corsino <TCorsino@alexequip.com>
Sent: Thursday, March 12, 2020 1:53 PM
To: Ensweiler, Remic <ensweilerr@cod.edu>
Subject: Statement/payment & all invoices from Feb plus past due inv from Dec

Hi,

Let me know if you need anything else.

Have a good day.

Thank you for your business.

Trish Corsino
Alexander Equipment Company, Inc.
4728 Yender Avenue
Lisle, IL 60532
Ph: 630-663-1400 x209