

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086492  
Vendor Name: Intelligent Lighting Creations  
Invoice Number: I35924  
Invoice Date: 02/25/20  
PO Number:  
Check Number: E0079833  
Check Amount: \$ 864.65  
Check Date: 04/14/2020  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0607331  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: PMeier@ilc.com  
Sent: Fri Mar 06 15:25:59 CST 2020  
To: invoicing@cod.edu  
CC: johnsonb2@cod.edu  
Subject: Invoice I35924 from Intelligent Lighting Creations, Inc  
-----

**APPROVED**  
**04/09/20 - ELLEN MCGOWAN**

Intelligent Lighting Creations, Inc

**Invoice** Due: 02/25/2020  
I35924

Amount Due: **\$414.65**

Dear Customer :

Your motor rental invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Intelligent Lighting Creations, Inc  
(847) 933-9792

[View & Pay Invoice](#)

**Patty Meier**

Administrative Assistant

(847) 933-2547 Office  
2461 East Oakton Street  
Arlington Heights, Illinois 60005  
[www.ilc.com](http://www.ilc.com)



Check out our Outdoor Gear Guide!

**Our Invoice #:**

**135924**

**Your P.O. #:**

**Ordered By:**

Ben Johnson

**Bill To:**

College of DuPage  
Elias Morales  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Ship To:**

2461 East Oakton Street  
Arlington Heights, IL 60005

**APPROVED**  
**04/09/20 - ELLEN MCGOWAN**

Ship Date	Shipping Method	ILC Rep	Terms	Payment Due	R2 / QW / RS	Invoice Date
3/4/2020	UPS Next Day Ai	RLO	COD	2/25/2020	J45277	2/25/2020
Item	Description			Qty	Price	Extended
REV-EQP-DRY	Equipment Rental - Dry Hire			1	414.65	414.65
	Motor Rental					

PLEASE REMIT PAYMENTS TO: Intelligent Lighting Creations, Inc. or ILC

<b>Subtotal:</b>	\$414.65
<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Invoice Total:</b>	\$414.65
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$414.65

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086492

Vendor Name: Intelligent Lighting Creations

Invoice Number: 1823

Invoice Date: 02/25/20

PO Number: P0368628

Check Number: E0079833

Check Amount: \$ 864.65

Check Date: 04/14/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0616986

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mcgowan@cod.edu  
Sent: Thu Apr 09 14:23:17 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Intelligent Lighting #1823  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

# Intelligent Lighting Creations

2461 East Oakton Street  
Arlington Heights, IL 60005  
www.ilc.com  
847-933-9792



College of DuPage - Mcaninch Arts Center  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

PO # 368328  
OK to close PO

Invoice # 1823  
Invoice Date 02-25-20  
Balance Due \$450.00

Ever the Woman 4/9/20

Item	Description	Unit Cost	Quantity	Line Total
(none)	Motor Inspection	\$225.00	2.0	\$450.00
<b>AP VERIFIED</b>				
<b>04/13/20 - BETHANY CRUSE</b>				
Subtotal				\$450.00
Tax				\$0.00
Invoice Total				\$450.00
Payments				\$0.00
Credits				\$0.00
Balance Due				\$450.00

## Disclaimer

### SERVICE AND REPAIR STANDARD RATES AND CONDITIONS

- Units brought in for evaluation will be reviewed within 3 business days and an estimate of cost and time for repair will be provided.
- Repair estimates are valid for 14 calendar days.
- Shipping and taxes are estimates and actual charges will be assessed at time of invoice.
- Equipment under warranty will be handled according to manufacturers' repair procedures. This may require us to return the Equipment to the manufacturer for repair or replacement.
- If parts are to be ordered, we will keep the customer informed on lead times for delivery as we cannot be responsible for extended lead times.
- Items left more than 14 calendar days without customer response will be charged a \$5 per day storage fee.
- Repair parts are non-returnable.
- All repairs have a 30 day warranty on parts we replace and the labor to replace those parts.

01 40 11001 5304001  
01 General Maintenance NONE

### STANDARD RATES

- Shop labor rate is \$100 per hour.
- A minimum of \$150 will be charged to evaluate an item brought in for repair. The evaluation fee will be waived if repairs are conducted by ILC at time of evaluation.
- Field service calls will be charged at \$150 per hour during normal business hours. Contact the Service Manager for rates outside normal business hours.
- Transportation to and from service calls or for pickup or delivery of units for repair will be charged at \$200 per hour. Parking fees will be assessed at \$35 unless arrangements are made by the customer.

### PAYMENT TERMS

- Payment will be accepted by credit card at time of pick up or according to payment terms previously established for existing customers. ILC accepts MasterCard, Visa and American Express.
- Cash will not be accepted for field service calls.