

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082048  
Vendor Name: Alexander Equipment Co.  
Invoice Number: 161268  
Invoice Date: 12/10/19  
PO Number: P0368833  
Check Number: 0267806  
Check Amount: \$ 216.65  
Check Date: 05/12/2020  
Department ID: 00262  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0608705  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ensweilerr@cod.edu

Sent: Thu Mar 12 15:20:30 CDT 2020

To: invoicing@cod.edu

CC:

Subject: This is the one remaining invoice that needs to get paid to Alexander Equipment  
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Please reach out with questions.

Thanks!

Remic

Remic Ensweiler

Outdoor Lab/Prairie Manager

College of DuPage

Biology – STEM Division

BIC 0545 630.942.3919

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Alexander Equipment Company, Inc.

4728 Yender Ave

Lisle, IL 60532

630-663-1400

# INVOICE

DATE	INVOICE
12/10/2019	161268

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

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

P.O. NUMBER	TERMS	SHIP	VIA	FOB
SAWS	NET 30 DAYS	RRS	12/20/2019	AEC
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		FS240 S/N: 181230431 Bent Shaft  Unit came in with a bent drive shaft and drive tube. Drive tube assy comes with new liner and end cap and drive shafts by itself. Estimates for work done on drive shaft. If unit needs other maintenance parts for proper running that will be additional charges. To do a tune up including spark plug, air filter and fuel filter will be about \$15 extra.		
1	MV41377107134	Drive Tube Assy	70.95	70.95
1	MV41477123911	Drive Shaft - FS240	88.00	88.00
1	MV414771410500	Air Filter	12.95	12.95
1	MV00003503502	Fuel filter	5.95	5.95
1	ME3365	Spark Plug - NGK CMR-6H	5.95	5.95
1	Shop Supplies		4.95	4.95
0.6	Labor-Saws	Labor - Saws	78.00	47.40

Terms of Payment

Sales Tax (0.00)

\$0.00

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.

Total

\$216.65

We reserve the right to revoke any charge privileges at any time.

Payments/Credits

\$0.00

Balance Due

\$216.65