

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated  
Invoice Number: FS200811997  
Invoice Date: 08/20/20  
PO Number: B0370693  
Check Number: E0081431  
Check Amount: \$ 0.00  
Check Date: 09/09/2020  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0643179  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
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CC:  
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# INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
FS200811997	8/20/2020	3512001

Page 1 of 1

Invoiced to : **College Of DuPage**  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Terms : Net 30 day  
Notes :

Salesperson :

**APPROVED**  
**09/01/20 - MAGDALENA OGRODNY**

Quantity	Product	Description	Total Price
Cust PO# : SM CANCEL	Technician Assigned : catanacio		
Work Order : <b>SM200412038</b>	Segment : 1 SM-Field Service	4/20/2020 SM-Field Service	
Failure : Scheduled Maintenance	Action : Scheduled Maintenance		

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Raymond Equip.	111-F60L	111-03-46981	2003	6/9/2003	78	C11652

Low hours and school is closed.  
a new contract signed

01 90 DAY

1		01 90 DAY
1	SMCANCEL	SMFlat
		CUSTOMER CANCELED SCHEDULED MAINTENANCE VISIT

**INVOICE REVIEWED**  
**OKAY TO PAY**

**ANGELO CONTI 09/03/20**

Total Amount :	0.00
Sales Tax :	
Total :	0.00
Already paid :	
Balance Due 9/19/2020:	0.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated  
Invoice Number: FS200811998  
Invoice Date: 08/20/20  
PO Number: B0370693  
Check Number: E0081431  
Check Amount: \$ 0.00  
Check Date: 09/09/2020  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0643180  
Redaction Type: None  
Document Type: AP Invoice

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FS200811998	8/20/2020	3512001

Page 1 of 1

Invoiced to : **College Of DuPage**  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Terms : Net 30 days  
Notes :

**APPROVED**  
**09/04/20 - MAGDALENA OGRODNY**

Quantity	Product Id	Description	Total Price
Cust PO# : SM CANCEL      Technician Assigned : catanacio Work Order : <b>SM200412380</b> Segment : 1      SM-Field Service      4/20/2020      SM-Field Service Failure : Scheduled Maintenance      Action : Cancelled			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011 9/13/2011 3,356 38820
Low hours and school is closed. a new contract signed  01 90 DAY  1 01 90 DAY 1 SMCANCEL SMFlat CUSTOMER CANCELED SCHEDULED MAINTENANCE VISIT			

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANGELO CONTI 09/03/20**

Total Amount :	0.00
Sales Tax :	
Total :	0.00
Already paid :	
Balance Due 9/19/2020:	0.00

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated  
Invoice Number: FS200811999  
Invoice Date: 08/20/20  
PO Number: B0370693  
Check Number: E0081431  
Check Amount: \$ 0.00  
Check Date: 09/09/2020  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0643181  
Redaction Type: None  
Document Type: AP Invoice

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# INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
FS200811999	8/20/2020	3512001

Page 1 of 1

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425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**  
425 Farwell Blvd  
Attn: AP  
Glen Ellyn, IL 60137

**APPROVED**

Terms : Net 30 day  
Notes :

**09/04/20 - MAGDALENA OGRODNY**

Quantity	Product Id	Description	Total Price
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Cust PO# : SM CANCEL Technician Assigned : catanacio  
Work Order : **SM200412391** Segment : 1 SM-Field Service 4/20/2020 SM-Field Service  
Failure : Scheduled Maintenance Action : Cancelled

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Toyota	6BDRU15	30976			2,443	C121679

Low hours and School is closed.  
a new contract signed

01 90 DAY

1		01 90 DAY
1	SMCANCEL	SMFlat CUSTOMER CANCELED SCHEDULED MAINTENANCE VISIT

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANGELO CONTI 09/03/20**

Total Amount :	0.00
Sales Tax :	
Total :	0.00
Already paid :	
Balance Due 9/19/2020:	0.00

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Vendor Number: 1082151  
Vendor Name: Associated Integrated  
Invoice Number: FS200812000  
Invoice Date: 08/20/20  
PO Number: B0370693  
Check Number: E0081431  
Check Amount: \$ 0.00  
Check Date: 09/09/2020  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0643182  
Redaction Type: None  
Document Type: AP Invoice

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FS200812000	8/20/2020	3512001

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Glen Ellyn, IL 60137

**APPROVED**

**09/04/20 - MAGDALENA OGRODNY**

Terms: Net 30 days

Notes:

Salesperson:

Quantity	Product Id	Description	Total Price
Cust PO#: SM CANCEL Technician Assigned: catanacio Work Order: <b>SM200413059</b> Segment: 1 SM-Field Service 4/20/2020 SM-Field Service Failure: Scheduled Maintenance Action: Cancelled			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Yale Equipment	MPB040	B827N48209K	2012 129 C187888
Low hours and school is closed. a new contract signed			
	01 90 DAY	01 90 DAY	
1		SMFlat	
1	SMCANCEL	CUSTOMER CANCELED SCHEDULED MAINTENANCE VISIT	

**INVOICE REVIEWED**

**OKAY TO PAY**

**ANGELO CONTI 09/03/20**

Cost Amount	0.00
Sales Tax:	
Total:	0.00
Already paid:	
Balance Due 9/19/2020:	0.00

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