

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4740090-0
Invoice Date: 09/08/20
PO Number: B0370337
Check Number: E0081557
Check Amount: \$ 2,709.22
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643804
Redaction Type: None
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

| | |
|----------|-----------|
| 9/8/2020 | 4740090-0 |
| DATE | NUMBER |

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|----------|--------|------------------------------|----------|
| Customer Number | | | | Dept | Customer Purchase Order | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | 370337 | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended |

| | | | | | | | | | |
|---|----|--|--|-------|--|---------|---------------------------|---------|----------|
| 2 | CT | | | 2 SMP | | 30501CT | DISINFECTANT,SG,PRO5,1GAL | \$78.75 | \$157.50 |
|---|----|--|--|-------|--|---------|---------------------------|---------|----------|

SubTotal **\$157.50**

Tax **\$0.00**

Total **\$157.50**

APPROVED

09/10/20 - MONICA CHOWANIEC

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/10/20**

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Tue Sep 08 09:58:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 9/8/2020 from Warehouse Direct

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN371129
Invoice Date: 09/09/20
PO Number: B0370194
Check Number: E0081557
Check Amount: \$ 2,709.22
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643910
Redaction Type: None
Document Type: AP Invoice

Document Below

SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN371129
Invoice Date: 9/9/2020
Account Number: M108658J
Balance Due: \$767.50

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

| Work Order Date | Work Order No. |
|-----------------|----------------|
| 8/27/2020 | WO162704 |

| Payment Terms | Payment Due |
|---------------|-------------|
| Net 10 Days | 9/19/2020 |
| Description | |

| Call Number | Equipment Number | Serial Number | Make/Model | Labor Charges | Travel Charges | Materials Charges | Other Charges | Total Charges |
|-------------|------------------|---------------|------------|---------------|----------------|-------------------|---------------|---------------|
|-------------|------------------|---------------|------------|---------------|----------------|-------------------|---------------|---------------|

| | | | | | | | | |
|----------|---------|----------|---------------|----------|--------|----------|--------|----------|
| SC189136 | EQ27077 | 10836614 | TENNANT - R14 | \$268.00 | \$0.00 | \$499.50 | \$0.00 | \$767.50 |
|----------|---------|----------|---------------|----------|--------|----------|--------|----------|

Service Date: 9/9/2020

Contract Number:

Description: The customer reports the Tennant R14 needs service.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: 370194

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

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chowaniecm157@cod.edu
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Remarks: The resolution was to replace the tires. Machine tested ok.

Labor Charges

| Technician | Service Date | Start Time | End Time | | Standard Hours | Standard Rate | Standard Charge | Overtime Hours | Overtime Rate | Overtime Charge | Labor Charge | ***** |
|--------------|--------------|------------|----------|-----|----------------|---------------|-----------------|----------------|---------------|-----------------|--------------|-------|
| Joseph Calfa | 9/9/2020 | 10:00 am | 2:19 pm | CDT | 4.00 | \$67.00 | \$268.00 | 0.00 | \$67.00 | \$0.00 | \$268.00 | |

Material Charges

| Item | Description | Quantity | UM | Amount |
|----------|----------------|----------|------|----------|
| HARDWARE | P-HARDWARE | 1 | EACH | \$6.00 |
| 391259 | RED SOLID TIRE | 1 | EA | \$475.10 |
| 1034386 | SCREW | 8 | EA | \$6.00 |

Totals: \$268.00 \$0.00 \$499.50 \$0.00 \$767.50

Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

| | |
|---------------------|-----------------|
| Invoice Subtotal: | \$767.50 |
| Tax: | \$0.00 |
| Invoice Total: | \$767.50 |
| Balance Due: | \$767.50 |

From: proservice@warehousedirect.com
Sent: Wed Sep 09 18:01:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN371129

Please find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN371129

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN371127
Invoice Date: 09/09/20
PO Number: B0370194
Check Number: E0081557
Check Amount: \$ 2,709.22
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643912
Redaction Type: None
Document Type: AP Invoice

Document Below

SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN371127
Invoice Date: 9/9/2020
Account Number: M108658J
Balance Due: \$1,384.32

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

| Work Order Date | Work Order No. |
|-----------------|----------------|
| 8/21/2020 | WO162419 |
| Payment Terms | Payment Due |
| Net 10 Days | 9/19/2020 |
| Description | |

| Call Number | Equipment Number | Serial Number | Make/Model | Labor Charges | Travel Charges | Materials Charges | Other Charges | Total Charges |
|-------------|------------------|---------------|------------|---------------|----------------|-------------------|---------------|---------------|
|-------------|------------------|---------------|------------|---------------|----------------|-------------------|---------------|---------------|

| | | | | | | | | |
|----------|---------|----------------|------------------------------|---------|--------|---------|--------|----------|
| SC188808 | EQ20108 | 10125650000236 | WINDSOR - CHARIOT IVAC 34ATV | \$67.00 | \$0.00 | \$55.00 | \$0.00 | \$122.00 |
|----------|---------|----------------|------------------------------|---------|--------|---------|--------|----------|

Service Date: 8/24/2020

Contract Number:

Description: The customer reports the Chariot is not working.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: PENDING

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

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chowaniecm157@cod.ed
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Remarks: The resolution was to find the machine will need bearings and belt. Will send customer quote.

Labor Charges

| Technician | Service Date | Start Time | End Time | Standard Hours | Standard Rate | Standard Charge | Overtime Hours | Overtime Rate | Overtime Charge | Labor Charge | \$67.00 |
|------------|--------------|------------|----------|----------------|---------------|-----------------|----------------|---------------|-----------------|--------------|---------|
| Ron Thomas | 8/24/2020 | 3:00 pm | 4:00 pm | CDT | 1.00 | \$67.00 | 0.00 | \$67.00 | \$0.00 | \$67.00 | |

Material Charges

| Item | Description | Quantity | UM | Price | Discount | Amount | \$55.00 |
|-------------|-------------|----------|------|---------|----------|---------|---------|
| TRIP CHARGE | TRIP CHARGE | 1 | EACH | \$55.00 | 0.00 | \$55.00 | |

| | | | | | | | | |
|----------|---------|----------------|------------------------------|----------|--------|------------|--------|------------|
| SC188976 | EQ20108 | 10125650000236 | WINDSOR - CHARIOT IVAC 34ATV | \$134.00 | \$0.00 | \$1,128.32 | \$0.00 | \$1,262.32 |
|----------|---------|----------------|------------------------------|----------|--------|------------|--------|------------|

Service Date: 9/9/2020

Contract Number:

Description: The customer reports the Chariot is not working.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: 371094

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

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chowaniecm157@cod.ed
u

Remarks: The resolution was to replace the brush and parts needed. Machine tested ok .

APPROVE
09/11/20 - MONICA



SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN371127
Invoice Date: 9/9/2020
Account Number: M108658J
Balance Due: \$1,384.32

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

| Work Order Date | Work Order No. |
|-----------------|----------------|
| 8/21/2020 | WO162419 |

| Payment Terms | Payment Due |
|---------------|-------------|
| Net 10 Days | 9/19/2020 |
| Description | |

| Labor Charges | | | | | | | | | | | \$134.00 |
|---------------|--------------|------------|----------|-----|----------------|---------------|-----------------|----------------|---------------|-----------------|--------------|
| Technician | Service Date | Start Time | End Time | | Standard Hours | Standard Rate | Standard Charge | Overtime Hours | Overtime Rate | Overtime Charge | Labor Charge |
| Joseph Calfa | 9/9/2020 | 2:20 pm | 2:20 pm | CDT | 2.00 | \$67.00 | \$134.00 | 0.00 | \$67.00 | \$0.00 | \$134.00 |

| Material Charges | | | | | | | \$1,128.32 |
|------------------|-----------------------------------|----------|------|----------|----------|----------|------------|
| Item | Description | Quantity | UM | Price | Discount | Amount | |
| HARDWARE | P-HARDWARE | 1 | EACH | \$6.00 | 0.00 | \$6.00 | |
| 86343860 | BELT, TWIN 5MM GT2, 15W, 130T | 1 | EA | \$120.00 | 0.00 | \$120.00 | |
| 86012790 | BRUSH DRIVE ASSEMBLY | 2 | EACH | \$137.00 | 0.00 | \$274.00 | |
| 86339570 | COVER | 1 | EA | \$31.50 | 0.00 | \$31.50 | |
| 86224170 | SHAFT | 2 | EACH | \$4.02 | 0.00 | \$8.04 | |
| 86223780 | SCREW, M4-.7 X 8 SCHSET CP DIN916 | 2 | EA | \$0.87 | 0.00 | \$1.74 | |
| 86340590 | BRUSH | 2 | EACH | \$125.02 | 0.00 | \$250.04 | |
| 86012830 | BEARING ASSEMBLY | 1 | EA | \$120.00 | 0.00 | \$120.00 | |
| 86373070 | ASM, BRUSH END, NON-DRIVE | 2 | EA | \$110.00 | 0.00 | \$220.00 | |
| 86230600 | SIDE BRUSH | 1 | EA | \$97.00 | 0.00 | \$97.00 | |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/09/2020

| | | | | | |
|----------------|----------|--------|------------|--------|------------|
| Totals: | \$201.00 | \$0.00 | \$1,183.32 | \$0.00 | \$1,384.32 |
|----------------|----------|--------|------------|--------|------------|

Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

| | |
|---------------------|-------------------|
| Invoice Subtotal: | \$1,384.32 |
| Tax: | \$0.00 |
| Invoice Total: | \$1,384.32 |
| Balance Due: | \$1,384.32 |

From: proservice@warehousedirect.com
Sent: Wed Sep 09 18:01:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN371127

Please find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN371127

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4765873-0
Invoice Date: 09/11/20
PO Number: B0370337
Check Number: E0081557
Check Amount: \$ 2,709.22
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643964
Redaction Type: None
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

| | |
|-----------|-----------|
| 9/11/2020 | 4765873-0 |
| DATE | NUMBER |

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|----------|--------|---------------------------------|----------|
| Customer Number | | | | Dept | Customer Purchase Order | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | 370337 | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended |

| | | | | | | | | |
|----|----|----|-----|---------|--------------------|--|---------|----------|
| 10 | CT | 10 | DVO | EKS3B12 | SCREEN, URINAL, BE | | \$39.99 | \$399.90 |
|----|----|----|-----|---------|--------------------|--|---------|----------|

SubTotal **\$399.90**

Tax **\$0.00**

Total **\$399.90**

APPROVED

09/11/20 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 09/11/20

THANK YOU FOR YOUR ORDER

From: barriosi142@cod.edu
Sent: Fri Sep 11 10:29:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document
