

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087130  
Vendor Name: Nationall Lift Truck, Inc.  
Invoice Number: IV201210540  
Invoice Date: 12/21/20  
PO Number: P0371812  
Check Number: 0275756  
Check Amount: \$ 389.63  
Check Date: 01/12/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657735  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:41:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

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Multifunction Printer Location: SRC-3  
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



**National Lift Truck**  
3333 Mt Prospect Road  
Franklin Park, IL 60131  
☎ (630) 782-1000  
📠 (630) 782-1014

# INVOICE

Invoice      Date      Customer  
IV201210540      12/21/2020      69281

Page 1 of 1

**APPROVED**

Invoiced to : **COLLEGE OF DUPAGE**  
277 W ELL BLVD  
GLEN ELLYN, IL 60137

Shipped to : **CMC Building**  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Terms : Net 10 days  
Notes :

Salesperson : 1 NLT

Quantity	Product Id	Description	List Price	Discount	Net Price	Total Price
Cust PO# : 371812      Technician Assigned : johnd      Entered by : NLT Christina Roberts Work Order : PM201210069      Segment : 1      PM      12/7/2020      Periodic Maintenance						
Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Genie	Z45/22	Z-45-007750			0	A00000009435
Perform Annual Inspection according to Manufacture's checklist						
Perform Operational Test (Inspection Only)						
Unit Passed Inspection						
1		PM FLAT RATE			265.00	265.00      265.00
1	ZZZZ	SSCHG			6.63	6.63      6.63
		PM ANNUAL INSPECTION				
		PM ANNUAL INSPECTION				
Travel						118.00
Misc						6.63
Flat Rate						265.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 01/07/21**

Remit To: **National Lift Truck**  
3333 Mt Prospect Road  
Franklin Park, IL 60131

Total Amount :	389.63
Sales Tax :	
Total :	389.63
Already paid :	
To pay :	389.63

All amounts are in US Dollars (\$)



# Scheduled Maintenance Inspection Report - booms

April 2016

Model <b>245/22</b>	Hour meter <b>1481</b>	Date <b>12-10-20</b>
Serial number <b>2-45-007750</b>	Inspector company <b>National</b>	Machine owner
Inspected by (print) <b>John DiNuzzo</b>	Inspector signature <b>John DiNuzzo</b>	<b>COD</b>
<b>Inspection Type</b> Q = quarterly or frequent inspections A = annual inspections	<b>Legend</b> Y = yes, acceptable N = no, remove from service R = repaired Ø = not applicable	Make copies of this report to use for each inspection. Select the appropriate procedures for the type of inspection(s) to perform.

If any inspection receives an "N," tag and remove the machine from service, repair and re-inspect it. After repair, place a "R" in the box.

Drive Chassis	Intervals	Q	A
Inspect the Tires, Wheels and Lug Nut Torque	Q-6		Y
Check the Oscillate Valve Linkage (if equipped)	Q-8		Ø
Confirm the Proper Brake Configuration	Q-20		Y
Extendable Axle Wear Pads (if equipped)	A-4	Ø	Ø
Check Drive Hub Oil Level and Fastener Torque	A-14	Ø	Y
Turntable Mechanicals and Hydraulics	Intervals	Q	A
Visual Inspection of the Hydraulic Oil	Q-9		Y
Inspect the Hydraulic Filters	Q-10		Y
Grease the Turntable Rotation Bearing	A-1	Ø	Y
Check Turntable Bearing Bolts	A-2	Ø	Y
Inspect for Turntable Bearing Wear	A-3	Ø	Y
Electrical	Intervals	Q	A
Inspect Electrical Contactors - DC / Bi-Energy Models	Q-4		Y
Battery Inspection	Q-2		Y
Inspect the Electrical Wiring	Q-3		Y
Engine	Intervals	Q	A
Check the Exhaust System	Q-5		Ø
Check Generator Belts/Pulleys - Bi-Energy Models	Q-7		Ø
Check and Adjust Engine RPM	Q-11		Ø
Boom(s) and Platform	Intervals	Q	A
Jib Rotate Bearing (if equipped)	A-5	Ø	Ø
Grease the Platform Overload Mechanism	A-7	Ø	Y
Test Platform Overload - All Models, Except ALC1000 and S-60HC Models	A-8	Ø	Y
Test Platform Overload - (ALC1000 models)	A-9	Ø	Ø
Test Platform Overload - (S-60 HC models)	A-10	Ø	Ø
Inspect Boom Cables - All S-60, S-80 Models	A-11	Ø	Ø
Inspect Boom Cables - S-100 to S-125 Models	A-12	Ø	Ø
Inspect Boom Cables - SX-150 and SX-180	A-13	Ø	Ø

Functions and Controls	Intervals	Q	A
Check for Open Bulletins and Owner Registration	Q-1		Y
Test the Ground Control Override	Q-12		Y
Test Alarm Package (If Equipped)	Q-13		Y
Test the Emergency Power System	Q-14		Y
Test the Engine Idle Select Operation	Q-15		Ø
Test Fuel Select Operation - Gas/LPG Models	Q-16		Ø
Inspect the Calibration Decal - ALC1000 Models	Q-17		Ø
Test the Recovery System - ALC-1000 Models	Q-18		Ø
Test the Platform Self-leveling	Q-19		Y
Test the Drive Brakes	Q-21		Y
Test Drive Speed - Stowed Position	Q-22		Y
Test Drive Speed - Raised or Extended Position	Q-23		Y
Test the Drive Speed - Raised and Extended Position - ALC1000 Models	Q-24		Ø
Test the Turntable Level Sensor - Z-135/70, ZX135/70, SX-150 and SX-180	Q-25		Ø
Test the Secondary Boom Angle Sensor - Z-135/70 and ZX135/70	Q-26		Ø
Test the Primary Boom Angle Sensor - Z-135/70 and ZX135/70	Q-27		Ø
Test the Primary Boom Angle Sensor - SX-150 and SX-180	Q-28		Ø
Test the Safety Envelope Limit Switches - Z-135/70, ZX135/70, SX-150 and SX-180	Q-29		Ø
Test the Primary Boom Angle Sensor - Z-80/60	Q-30		Ø
Test the Safety Envelope and Circuits - Z-80/60	Q-31		Ø
Check the Safety Envelope Limit Switches and Angle Sensor - S-60X, S-60XC and S-80	Q-32		Ø
Test the Safety Envelope and Circuits - S-100, S-105, S-120 and S-125	Q-33		Ø
Test the Aircraft Protection System (if equipped)	Q-34		Ø
Test the Operator Protection Alarm (if equipped)	Q-35		Ø
Test the Bypass/Recovery Key Switch	A-6	Ø	Ø

PM 20121006g

- ☒ CUSTOMER ☐ CUST DAMAGE  
☐ PM ☐ WARRANTY  
☐ RENTAL ☐ FULL MAINT.

OFFICE