

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082151

Vendor Name: Associated Integrated

Invoice Number: CS201210025

Invoice Date: 11/30/20

PO Number: P0371336

Check Number: E0082836

Check Amount: \$ 12,608.00

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0657812

Redaction Type: None

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

Document Below

From: Nijaz Cisija <ncisija@associated-solutions.com>
Sent: Thu Jan 07 14:29:18 CST 2021
To: invoicing@cod.edu,contia312@cod.edu
CC:
Subject: Associated-Solutions Invoice for 8410 End Rider

Good afternoon,

Please find attached invoice for 8410 End Rider. Please let me know if you have any questions.

Thanks!

Nijaz Cisija
Business Solutions Manager
630-334-5871
ncisija@associated-solutions.com

www.associated-solutions.com

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[attachment: associated invoice cs201210025.pdf]

INVOICE



Associated
Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009
☎ (800) 755-7201
www.associated-solutions.com

INVOICE
CS201210025

Date
11/30/2020

Customer
3512001

Page 1 of 1

Invoiced To:

3 WAY MATCH

Shipped to:

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

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

Terms : Net 30 days

Notes :

Salesperson : Nijaz Cisija

Order Number : OE201010426

Quantity	Product Id	Description	Net Price	Total Price
RAYMOND 8410				
1	2020 RAYE 8410-FRE60L	RIDER PALLET TRUCK	7,950.00	7,950.00
S/N: 841-20-55906 Dealer ID: C272334				
Cust PO# : EMAIL - ANGELO CONTI PO371336				
BATTERY				
1	2020 ESYS 24-12NXS137	BATTERY (24V)	4,458.00	4,458.00
S/N: CUK80019066 Dealer ID: C281369				
Cust PO# : EMAIL - ANGELO CONTI PO371336				
SHIPPING & HANDLING				
SHIPPING & HANDLING				200.00
Cust PO# : EMAIL - ANGELO CONTI PO371336				

Total Amount :	12,608.00
Sales Tax :	0.00
Total :	12,608.00
Payment :	
Balance Due 12/30/2020 :	12,608.00

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.

Remit To: **Associated**
Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009

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done by visiting
our website.

