

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: IN383527  
Invoice Date: 01/04/21  
PO Number: B0370194  
Check Number: E0082875  
Check Amount: \$ 266.40  
Check Date: 01/12/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657672  
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:** IN383527  
**Invoice Date:** 1/4/2021  
**Account Number:** M108658J  
**Balance Due:** \$266.40

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

Work Order Date	Work Order No.
12/16/2020	WO167257
Payment Terms	Payment Due
Net 10 Days	1/14/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC194278	EQ12641	10125790000027	WINDSOR - CHARIOT IVAC 34ATV	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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**Service Date:** 12/18/2020 **Contract Number:** **Description:** The customer reports the Chariot machine 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.ed  
u

**Remarks:** The resolution was to find the machine will need the key switch replaced. Will send customer quote.

Labor Charges											\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	12/18/2020	7:55 am	8:48 am	CST	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

SC194379	EQ12641	10125790000027	WINDSOR - CHARIOT IVAC 34ATV	\$33.50	\$0.00	\$199.40	\$0.00	\$232.90
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**Service Date:** 1/4/2021 **Contract Number:** **Description:** The customer reports the Chariot machine needs service.

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

**PO #:** 370194  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.ed  
u

**Remarks:** The resolution was to replace the switch. Machine tested ok.

Labor Charges											\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	1/4/2021	11:26 am	11:54 am	CST	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

Material Charges							\$199.40
Item	Description	Quantity	UM	Price	Discount	Amount	
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00	
86007190	SWITCH	1	EA	\$193.40	0.00	\$193.40	



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**APPROVED**  
**01/06/21 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/06/21**

<b>Totals:</b>	\$67.00	\$0.00	\$199.40	\$0.00	\$266.40
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct  
2001 South Mount Prospect Road  
DesPlaines IL, 60018

Invoice Subtotal:	\$266.40
Tax:	\$0.00
Invoice Total:	\$266.40
<b>Balance Due:</b>	<b>\$266.40</b>

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From: proservice@warehousedirect.com <proservice@warehousedirect.com >  
Sent: Mon Jan 04 18:01:26 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN383527  
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Please find your invoice(s) from Warehouse Direct attached.  
Attached: Service Invoice IN383527

[attachment: tmp7D9BE4AF.pdf]