

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084391  
Vendor Name: Equipment International, Ltd.  
Invoice Number: 163084  
Invoice Date: 01/22/21  
PO Number: B0371292  
Check Number: E0083090  
Check Amount: \$ 1,637.23  
Check Date: 01/27/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0658811  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Smith, Beverly <smithb244@cod.edu>  
Sent: Mon Jan 25 12:04:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Invoice # 163084  
-----

Please pay Invoice 163084 on PO 371292.

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage

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**From:** Kaiser, Ryan  
**Sent:** Monday, January 25, 2021 11:57 AM  
**To:** Smith, Beverly  
**Subject:** FW: Invoice # 163084

Ryan Kaiser  
Director, Athletics and Recreational Programs  
College of Dupage  
(630)-942-2895 Phone  
(630)-942-3601 Fax

-----Original Message-----

From: invoice@equipment-international.com <invoice@equipment-international.com>  
Sent: Monday, January 25, 2021 11:14 AM  
To: Invoicing <invoicing@cod.edu>; Kaiser, Ryan <kaiserr2964@cod.edu>  
Subject: Invoice # 163084

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 163084 from Equipment International, Ltd.

To view the attachment, you must have the Adobe Reader software installed on your computer. To get a free version of this software from Adobe, click  
here: <http://www.adobe.com/support/downloads/main.html>

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[www.adobe.com](http://www.adobe.com)

Download free trials and updates for Adobe products including Creative Cloud, Photoshop, InDesign,

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[attachment: Invoice # 163084.PDF]

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE  
LAUNDRY & DRY CLEANING INDUSTRY**INVOICE**

Invoice Number: 163084

Invoice Date: Jan 22, 2021

Page: 1

**Bill To:**College of Du Page  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599**Ship to:**

email invoices

Customer ID	Customer PO	Payment Terms	
C00325	RYAN	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/1/21

Quantity	Item	Description	Unit Price	Line Item Amount
		MILNOR WASHER #2: 30022V6J S/N 13881069- Replaced and configured new processor board. Replaced broken hose Y. Ran full wash formula. Tested okay no leaks or error codes, cycled fine. While replacing processor board found power still feeding to machine even though breaker is off. Spoke to engineering and electrician and showed them what's wrong and they said they will take care of issue. Made a note in control panel to check power before any technician starts working on it. Customer needs to call chemical company out to re program wants formulas since it has a new processor and software chip.		
		FOR DETAILS OF WORK PERFORMED ON WORK ORDER 17044 1/19/2021		
4.00	ZONE	TRIP CHARGE	50.00	200.00

ANY QUESTIONS OR ISSUES MUST BE  
ADDRESSED WITHIN 30 DAYS OF INVOICE  
DATE FOR CREDIT CONSIDERATION. PARTS  
MUST BE RETURNED WITHIN 30 DAYS AND MAY  
BE SUBJECT TO A RESTOCKING FEE.  
BALANCE WILL BE SUBJECT TO INTEREST  
CHARGE OF 1.5% PER MONTH IF NOT PAID  
WITHIN 30 DAYS.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR TI  
LAUNDRY & DRY CLEANING INDUST**INVOICE**

Invoice Number: 163084

Invoice Date: Jan 22, 2021

Page: 2

**Bill To:**College of Du Page  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599**Ship to:**

email invoices

**APPROVED**  
**01/25/21 - RYAN KAISER**

Customer ID	Customer PO	Payment Terms	
C00325	RYAN	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/1/21

Quantity	Item	Description	Unit Price	Line Item Amount
2.75	HOURS	LABOR	109.00	299.75
1.00	S-WUV7J1B	30" VXJ 188 PROC 20MHZ	33.00	33.00
1.00	08BH188BT	PROCESSOR REV J OR LATER	1,084.92	1,084.92
1.00	SHIPPING	U.P.S. GROUND	19.56	19.56

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Subtotal	1,637.23
Sales Tax	
Total Invoice Amount	1,637.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,637.23</b>