

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084391  
Vendor Name: Equipment International, Ltd.  
Invoice Number: 164020  
Invoice Date: 04/09/21  
PO Number: B0371292  
Check Number: E0084249  
Check Amount: \$ 93.99  
Check Date: 04/21/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0672294  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@equipment-international.com <invoice@equipment-international.com>  
Sent: Mon Apr 12 14:25:08 CDT 2021  
To: invoicing@cod.edu,kaiserr2964@cod.edu  
CC: bromt@cod.edu  
Subject: [External] Invoice # 164020  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 # 164020 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>

[attachment: Invoice # 164020.PDF]

**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: 164020

Invoice Date: Apr 9, 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	BO# 371292	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS GROUND		4/19/21

Quantity	Item	Description	Unit Price	Line Item Amount
1.00	AD108222	ASSY, LINT SCREEN 80/81	79.57	79.57
1.00	SHIPPING	U.P.S. GROUND	14.42	14.42

**APPROVED**  
**04/19/21 - RYAN KAISER****INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 04/14/21**ANY QUESTIONS OR ISSUES MUST BE  
ADDRESSED WITHIN 30 DAYS OF INVOICE  
DATE FOR CREDIT CONSIDERATION. PARTS  
MUST BE RETURNED WITHIN 30 DAYS AND  
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	93.99
Sales Tax	
Total Invoice Amount	93.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>93.99</b>