

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS210511532
Invoice Date: 05/20/21
PO Number:
Check Number: E0085116
Check Amount: \$ 173.00
Check Date: 06/16/2021
Department ID: 00733
Reviewer Name: Angelo Conti
Voucher Number: V0686073
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:00:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0823_001.pdf]

INVOICE



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

Invoice
FS210511532

Date
5/20/2021

Customer
3512001

Page 1 of 2

Invoiced to :

6 4 SP 1.600 E0006X I0102 D7629703345 S2 P8272417 0001:0021



COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to :

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

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price														
Cust PO# : PO35979 Technician Assigned : catanacio																	
WO Notes :																	
Work Order :	SM210510340	Segment : 1 SM-Field Service 5/3/2021 SM-Field Service															
Failure : Scheduled Maintenance		Action : Scheduled Maintenance															
<table border="1"><thead><tr><th>Make</th><th>Model</th><th>Serial ID</th><th>Year</th><th>Date</th><th>Hr Meter</th><th>Unit ID</th></tr></thead><tbody><tr><td>Raymond Equip.</td><td>4450-C40QM</td><td>445-11-10422</td><td>2011</td><td>9/13/2011</td><td>3,375</td><td>38820</td></tr></tbody></table>				Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID	Raymond Equip.	4450-C40QM	445-11-10422	2011	9/13/2011	3,375	38820
Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID											
Raymond Equip.	4450-C40QM	445-11-10422	2011	9/13/2011	3,375	38820											
Performed scheduled maintenance.																	
01 90 DAY																	
1		01 90 DAY SMFlat	85.00														
Segment 1: Flat Rate Sub-Total			85.00														
Customer Approval of Services Performed																	
<div>APPROVED 06/14/21 - MAGDALENA OGBODNY ANGELO CONTI 5/18/2021 Print Name Date Completed Customer Signature</div>																	
1		Environmental Fee	4.00														
Segment : Misc Sub-Total			4.00														

CR_Reports\AMH_WO_Invoice_PNB_USA - ar2003sp5.rpt

5/20/2021 8:09:44AM

2908963 / 2284226

0001:0021

**INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 06/10/21**



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5/20/2021

Customer
3512001

Page 2 of 2

Invoiced to :

Shipped to :

COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Terms : Net 30 days

Notes :

Salesperson :

Total Amount :	89.00
Sales Tax :	
Total :	89.00
Already paid :	
Balance Due 6/19/2021:	89.00

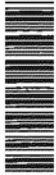
All amounts are in US Dollars (\$)

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 Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009

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Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM210510340 **05/03/2021** **3512001**

Page 1 of 5

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

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

Shipping Method :

Salesperson :

Order Note : Order entered by : Andrea Rosado
agutierrez@associated-solutions.
com

PO : PO35979
Contact : RSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Servic							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hr Meter	Dealer ID
Raymond Equip.	4450-C40QM	445-11-10422		2011	9/13/2011	3,375	38820
BLO: OACH: 89							
Performed scheduled maintenance.							
1		SMFlat				85.00	85.00
1	SM	Scheduled Maintenance Labor					
Total Segment							USD 85.00
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
05/18/2021	Cris Atanacio	SM	1.00	0.00	1.00		
* - indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 1

ANGELO CONTI

5/18/2021

X

Print Name

Date Completed

Customer Signature

GRAND TOTAL : 85.00

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

Thank You for your business.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS210511534
Invoice Date: 05/20/21
PO Number:
Check Number: E0085116
Check Amount: \$ 173.00
Check Date: 06/16/2021
Department ID: 00733
Reviewer Name: Angelo Conti
Voucher Number: V0686081
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:58:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0819_001.pdf]



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INVOICE

Invoice
FS210511534

Date
5/20/2021

Customer
3512001

Page 1 of 2

Invoiced to :

6 4 SP 1.600 E0006 J0118 D7629703349 S2 P8272417 0017:0021

Shipped to :



COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60131-4599

APPROVED

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60131

06/14/21 - MAGDALENA OGRODNY

Terms : Net 30 days

Notes :

Salesperson :

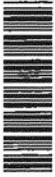
Quantity	Product Id	Description	Total Price	
Cust PO# : PO35979		Technician Assigned : catanacio		
WO Notes :				
Work Order :	SM210510794	Segment : 1 SM-Field Servic 5/3/2021 SM-Field Service		
Failure : Scheduled Maintenance		Action : Scheduled Maintenance		
Make	Model	Serial ID	Year Date Hr Meter Unit ID	
Yale Equipment	MPB040	B827N48209K	2012 148 C187888	
Performed scheduled maintenance.				
01 90 DAY				
1		01 90 DAY SMFlat	75.00	
1	HARDWARE	MISC. HARDWARE	5.00	
Segment 1: Misc Sub-Total			5.00	
Segment 1: Flat Rate Sub-Total			75.00	
Customer Approval of Services Performed				
Printed Name		Date Completed 5/18/2021	Customer Signature X	
1	Environmental Fee		4.00	
Segment : Misc Sub-Total			4.00	

INVOICE REVIEWED

OKAY TO PAY

ANGELO CONTI 06/10/21

CR_Reports\AMH_V02... 5/24/2021 8:47AM 41 2908965 / 2284706



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Shipped to :

COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
			Sub-Total : 84.00

Total Amount :	84.00
Sales Tax :	
Total :	84.00
Already paid :	
Balance Due 6/19/2021:	84.00

All amounts are in US Dollars (\$)

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Chicago, IL 60677-7009

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