

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 4064067-00
Invoice Date: 03/05/21
PO Number: P0372576
Check Number: E0085350
Check Amount: \$ 143,877.68
Check Date: 06/29/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0688011
Redaction Type: None
Document Type: AP Invoice

Document Below

Reinders

A Distribution Company

W227 N6225 Sussex Road
Sussex, WI 53089-3969
PH: (262) 786-3300 FAX: (262) 786-6111
www.reinders.com

ENTER DATE	ORDER NO.
03/05/21	4064067-00
P.O. NO.	PAGE #
372576	1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

CORRESPONDENCE TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS		TERMS
IL STATE CONTRACT		Net 30 Days
SHIP POINT	SHIP VIA	REQ SHIP DATE
Reinders, Inc. (Mundelein)	R TRUCK	03/26/21

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)

*	VALERIE MECHELLE (630) 942-2305			*				
*				*				
*	INSTALL ALL ACCESSORIES. DELIVER BROOM ON PALLET			*				
*	AFTER SETUP. SET HOC @ 4.00"			*				
*				*				
*	OK TO DELIVER EARLY			*				

1	30609 GM4000-D T4	1		1	EACH	52887.63		52887.63
2	31232 CAB HEATER GM 4000 T4	1		1	EACH	11760.30		11760.30
3	31522 4WD MAN OVERRIDE KIT (GM4000 F17 & UP)	1		1	EACH	447.30		447.30
4	AHA-01202 6' MB. BROOM, 72" GM4010 (POLY BRISTLES)	1		1	EACH	6695.00		6695.00
5	119-2009 ORIFICE-FLOW CONTROL (0.030)	1		1	each	14.00		14.00
5	Lines Total	Qty Shipped Total		5		Total Total		71804.23
								71804.23

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/22/21

APPROVED
06/27/21 - DONALD INMAN

Taken By: eem Sales Rep: 43 Order Type: 30

From: Whitey Anderson <wanderson@REINDERS.com >
Sent: Mon Jun 21 12:56:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices on Toro GM 4000-D units

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.

Thanks! Whitey A.

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

From: Whitey Anderson
Sent: Monday, June 21, 2021 11:03 AM
To: 'mechelle@cod.edu'
Subject: Invoices on Toro GM 4000-D units

Hi Valerie:

Please let me know if you have any questions.

Thanks! Whitey A.

[attachment: doc03439120210621105506.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 4064648-00
Invoice Date: 04/13/21
PO Number: P0373052
Check Number: E0085350
Check Amount: \$ 143,877.68
Check Date: 06/29/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0688013
Redaction Type: None
Document Type: AP Invoice

Document Below

ENTER DATE	ORDER NO.
04/13/21	4064648-00
P.O. NO.	PAGE #
373052	1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED

DRP SOURCE TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

06/27/21 - DONALD INMAN

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS		TERMS
IL STATE CONTRACT		Net 30 Days
SHIP POINT	SHIP VIA	REQ SHIP DATE
Reinders, Inc. (Mundelein)	R TRUCK	05/09/21

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)

	* VALERIE MECHELLE (630) 942-2305							
	* INSTALL ALL ACCESSORIES. SHIP BROOM ON PALLET							
	* SET HOC @ 4.00"							
	* OK TO DELIVER EARLY							

1	30609 GM4000-D T4	1		1	EACH	54937.23		54937.23
2	31232 CAB HEATER GM 4000 T4	1		1	EACH	11760.30		11760.30
3	31522 4WD MAN OVERRIDE KIT (GM4000 F17 & UP)	1		1	EACH	447.30		447.30
4	AHA-01202 6' MB BROOM, 72", GM4010 (POLY BRISTLES)	1		1	EACH	6914.62		6914.62
5	119-2009 ORIFICE FLOW CONTROL (0.030)	1		1	each	14.00		14.00
6	Y100-1200	1-		1-	EACH	2000.00		2000.00
BT 15405 TORO GM4000-D MODEL: 30410 SN: 230000606								
6	Lines Total			5		Total		72073.45
						Total		72073.45

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/22/21

Taken By: eemm Sales Rep: 43 Order Type: SO

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jun 22 09:04:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z56N_04VVB4SDE001DQ6.tif]