

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084359
Vendor Name: Equipment Depot of Illinois In
Invoice Number: 30895042
Invoice Date: 06/07/21
PO Number: B0371030
Check Number: E0085504
Check Amount: \$ 350.00
Check Date: 07/07/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0688661
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR-IL Eqdepot com <AR-IL@eqdepot.com>
Sent: Mon Jun 28 11:23:07 CDT 2021
To: walshj103@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Equipment Depot / College of Dupage / 900667

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Dear Sir or Madam,

Thank you for your business. Attached is a PDF copy of your invoice, please submit for payment processing. Should you have any questions please do not hesitate to contact us.

Have a great day.

EDIL Accounts Receivable Team

Kena Thompson / M - 254.723.7139

DeeAnn Avalos 254-855-5317
Dan'yle Hastings

Waco

1105 Wooded Acres Dr., Suite 700
Waco, TX 76710

T +1 254.662.9022 | opt 6 for AR | opt 1 for IL
E il-ar@eqdepot.com | W eqdepot.com



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[attachment: 30895042.pdf]
[attachment: 30896161.pdf]



Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143
EQDepot.com

INVOICE

Invoice No: **30895042**
Invoice Date: **06/07/21**
Customer PO No: **JENIFER WALSH**
Payment Terms: **NET 10 DAYS**
Due Date: **06/17/21**
Invoice Total: **350.00**

Page

Bill To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person HOUSE

APPROVED 07/06/21
DANIEL DEASY

Ship ID 900667
Ship Method
Ship Date 06/07/21

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	EA	2	2	175.00	350.00
Lift Truck Operator Training Date of Training- 6/1/21 Operators- Francisco Mena Class 1-5 Kyle Berger Class 1-5						

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/29/21

Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total	350.00
Sales Tax - IL-GV	0.00
Invoice Total	350.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.