

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088947
Vendor Name: Randall Industries, Inc.
Invoice Number: 193797
Invoice Date: 05/18/21
PO Number: P0372196
Check Number: E0085865
Check Amount: \$ 11,909.20
Check Date: 08/04/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0692810
Redaction Type: None
Document Type: AP Invoice

Document Below



RANDALL UTILITY & TRANSPORTATION VEHICLE

741 S ROUTE 83

ELMHURST, IL 60126-4228

TEL: 630-833-9100 FAX: 630-833-9108

INVOICE: 193797

CUSTOMER #: 5338

BILLING TEL: 630-942-2228

SITE TEL: 630-942-280

SALESMAN: UTILITY VEHICLES

CUSTOMER PO: 372196

INVOICE DATE: 05/18/2021

REF: TED BROM

BILL TO:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

TERMS: DUE UPON RECEIPT

TERRITORY: MATT WALD - CHICAGO

INVOICE NOTES:

113 EXEMPT #: 9997339107,
KINDLY REMIT TO: RANDALL INDUSTRIES
909 SOUTH ROUTE 83
ELMHURST, IL 60126
THANK YOU FOR YOUR BUSINESS

SALES#	QTY	DESCRIPTION	UNIT PRICE	STATUS	EXTENDED AMT
47678775001	1.00	VILLAGER 6 ELECTRIC	9365.2000	SOLD	\$9,365.20
SER#: BO2142-221918					
47689469001	1.00	HINGED WINDSHIELD KIT	215.0000	SOLD	\$215.00
47677217003	1.00	WHITE CANOPY TOP KIT	1059.0000	SOLD	\$1,059.00
47683840001	1.00	3 SIDED RAIN ENCL. FOR V6 WHIT	520.0000	SOLD	\$520.00

SUBTOTAL SALES: \$11,159.20

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1.00	DELIVERY	\$750.00	\$750.00

SUBTOTAL SERVICES: \$750.00**GRAND TOTAL: \$11,909.20**

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 07/28/21
APPROVED
08/02/21 - RYAN KAISER

From: Kim Belden <k.belden@randallind.com>
Sent: Tue Jul 27 16:49:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 193797

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.

Hello,

Please find a copy of your invoice 193797.

Thank you,

Kimberly Belden

Randall Industries
909 South Route 83, Suite 200
Elmhurst, Illinois 60126
Phone: 630-833-9100 ext. 314

[attachment: 193797.pdf]