

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN403541
Invoice Date: 07/28/21
PO Number: B0000255
Check Number: E0085870
Check Amount: \$ 354.50
Check Date: 08/04/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0692859
Redaction Type: None
Document Type: AP Invoice

Document Below

SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN403541
Invoice Date: 7/28/2021
Account Number: M108658J
Balance Due: \$122.00

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
7/26/2021	WO175780

Payment Terms	Payment Due
Net 10 Days	8/7/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC204078	EQ25406	10418375	TENNANT - T7	\$67.00	\$0.00	\$55.00	\$0.00	\$122.00
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Service Date: 7/27/2021

Contract Number:

Description: The customer reports there are a few machines that need service.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: B0000255

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

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chowaniecm157@cod.edu
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Remarks: The resolution was to test all functions on machine. Machine tested just fine.
Charger is bad. Will bring charger to shop for further inspection.

Labor Charges

Technician	Service Date	Start Time	End Time		Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	*****
Joseph Calfa	7/27/2021	1:00 pm	2:03 pm	CDT	1.00	\$67.00	\$67.00	0.00	\$67.00	\$0.00	\$67.00	

Material Charges

Item	Description	Quantity	UM	Price	Discount	Amount	
TRIP CHARGE	TRIP CHARGE	1	EACH	\$55.00	0.00	\$55.00	----- \$55.00

APPROVED

07/29/21 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/29/21

Totals:	\$67.00	\$0.00	\$55.00	\$0.00	\$122.00
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$122.00
Tax:	\$0.00
Invoice Total:	\$122.00
Balance Due:	\$122.00

From: proservice@warehousedirect.com <proservice@warehousedirect.com >
Sent: Wed Jul 28 18:01:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) from Warehouse Direct Service Invoice #IN403541

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 find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN403541

[attachment: tmp52865EE6.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN403730
Invoice Date: 07/29/21
PO Number: B0000255
Check Number: E0085870
Check Amount: \$ 354.50
Check Date: 08/04/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0692899
Redaction Type: None
Document Type: AP Invoice

Document Below

SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN403730
Invoice Date: 7/29/2021
Account Number: M108658J
Balance Due: \$199.00

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
7/27/2021	WO175863
Payment Terms	Payment Due
Net 10 Days	8/8/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC204175	EQ28494	10669409	TENNANT - T5	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00
Service Date: 7/27/2021			Contract Number:		Description: The customer reports the machine needs service.			
Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137			PO #: B0000255					
			Contact:					
			Phone:					
			Fax:					
			Caller: Monica -- 773-805-4739					
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			chowaniecm157@cod.edu					
			u					
					Remarks: The resolution was to find the machine needs parts. Will send customer quote.			

Labor Charges											\$67.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	7/27/2021	12:03 pm	1:00 pm	CDT	1.00	\$67.00	\$67.00	0.00	\$67.00	\$0.00	\$67.00

SC204177	EQ28494	10669409	TENNANT - T5	\$33.50	\$0.00	\$98.50	\$0.00	\$132.00
Service Date: 7/29/2021			Contract Number:	Description: The customer reports the machine needs service.				
Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137			PO #: B0000255					
			Contact:					
			Phone:					
			Fax:					
			Caller: Monica - 773-805-4739					
			Email: chowaniecm157@cod.edu					
<div><div>08/03/21 - MONICA CHOWANIEC</div><div>Remarks: The resolution was to install belt, plug and check/test machine. Tested ok.</div></div>								

Labor Charges											\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	7/29/2021	10:00 am	10:30 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

Material Charges							\$98.50
Item	Description	Quantity	UM	Price	Discount	Amount	
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00	
1021853	POTENTIOMETER, THROTTLE	1	EACH	\$92.50	0.00	\$92.50	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/21



2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SERVICE INVOICE

Invoice Number: IN403730
Invoice Date: 7/29/2021
Account Number: M108658J
Balance Due: \$199.00

Work Order Date	Work Order No.
7/27/2021	WO175863

Payment Terms	Payment Due
Net 10 Days	8/8/2021
Description	

Totals:	\$100.50	\$0.00	\$98.50	\$0.00	\$199.00
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$199.00
Tax:	\$0.00
Invoice Total:	\$199.00
Balance Due:	\$199.00

From: proservice@warehousedirect.com <proservice@warehousedirect.com >
Sent: Thu Jul 29 18:01:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) from Warehouse Direct Service Invoice #IN403730

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 find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN403730

[attachment: tmpA149702.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN403728
Invoice Date: 07/29/21
PO Number:
Check Number: E0085870
Check Amount: \$ 354.50
Check Date: 08/04/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0692900
Redaction Type: None
Document Type: AP Invoice

Document Below



SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN403728
Invoice Date: 7/29/2021
Account Number: M108658J
Balance Due: \$33.50

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
7/29/2021	WO175958

Payment Terms	Payment Due
Net 10 Days	8/8/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC204283	EQ12640	10060150000121	WINDSOR - CHARIOT	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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Service Date: 7/29/2021

Contract Number:

Description: The customer reports machine needs service

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: JOSE

Contact:

Phone:

Fax:

Caller: Monica -- 773-805-4739

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chowaniecm157@cod.ed
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Remarks: The resolution was to take machine apart, find bad wire, fix wire, and check/test machine. Tested ok.

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$33.50
Joseph Calfa	7/29/2021	10:30 am	11:00 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

INVOICE REVIEWED
OKAY TO PAY 08/03/21 - MONICA CHOW
KATHY STRIPLIN 08/02/21

Totals:	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$33.50
Tax:	\$0.00
Invoice Total:	\$33.50
Balance Due:	\$33.50

From: proservice@warehousedirect.com <proservice@warehousedirect.com >
Sent: Thu Jul 29 18:01:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) from Warehouse Direct Service Invoice #IN403728

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 find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN403728

[attachment: tmp237A098B.pdf]