

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: IN406674

Invoice Date: 8/30/2021

PO Number: B0000255

Check Number: E0086349

Check Amount: \$ 1,760.99

Check Date: 09/22/2021

Voucher Number: V0700169

Document Type: AP Invoice

Document Below



## SERVICE INVOICE

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

**Invoice Number:** IN406674  
**Invoice Date:** 8/30/2021  
**Account Number:** M108658J  
**Balance Due:** \$1,286.45

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

Work Order Date	Work Order No.
8/18/2021	WO176792
Payment Terms	Payment Due
Net 10 Days	9/9/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC205264	110597	8000349131	IPC EAGLE - 512	\$33.50	\$0.00	\$55.00	\$0.00	\$88.50
<div><div><div><div><div><b>Service Date:</b> 8/18/2021</div><div><b>Location:</b> College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137</div></div></div><div><div><b>Contract Number:</b></div><div><b>PO #:</b> B0000255</div><div><b>Contact:</b></div><div><b>Phone:</b></div><div><b>Fax:</b></div><div><b>Caller:</b> Monica -- 773-805-4739 -- chowaniecm157@cod.edu u</div></div></div><div><div><b>Description:</b> The customer reports the IPC wouldnt move. Powers on, shows some lights, possible code but not moving.</div><div><b>Remarks:</b> The resolution was to find the machine will need the board and parts replaced. Will send customer quote.</div></div></div>								
<div><div><div><div><div><b>Labor Charges</b></div><div>Technician</div><div>Service Date</div><div>Start Time</div><div>End Time</div><div>Standard Hours</div><div>Standard Rate</div><div>Standard Charge</div><div>Overtime Hours</div><div>Overtime Rate</div><div>Overtime Charge</div><div>Labor Charge</div></div></div><div><div>Joseph Calfa</div><div>8/18/2021</div><div>1:38 pm</div><div>2:05 pm</div><div>CDT</div><div>0.50</div><div>\$67.00</div><div>\$33.50</div><div>0.00</div><div>\$67.00</div><div>\$0.00</div><div>\$33.50</div></div></div><div><div><b>Material Charges</b></div><div>Item</div><div>Description</div><div>Quantity</div><div>UM</div><div>Price</div><div>Discount</div><div>Amount</div></div><div><div>TRIP CHARGE</div><div>TRIP CHARGE</div><div>1</div><div>EACH</div><div>\$55.00</div><div>0.00</div><div>\$55.00</div></div></div>								

SC205299	110597	8000349131	IPC EAGLE - 512	\$67.00	\$0.00	\$1,130.95	\$0.00	\$1,197.95				
<b>Service Date:</b> 8/26/2021		<b>Contract Number:</b>		<b>Description:</b> The customer reports the IPC wouldnt move. Powers on, shows some lights, possible code but not moving.								
<b>Location:</b> College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		<b>PO #:</b> 80000255										
		<b>Contact:</b>										
		<b>Phone:</b>										
		<b>Fax:</b>										
		<b>Caller:</b> Monica -- 773-805-4739										
		--										
		chowaniecm157@cod.edu										
		u										
<b>Remarks:</b> The resolution was to replace the boards. Machine tested ok.												
<b>Labor Charges</b>												\$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	8/26/2021	8:42 am	10:26 am	CDT	1.00	\$67.00	\$67.00	0.00	\$67.00	\$0.00	\$67.00	
<b>Material Charges</b>												\$1,130.95
Item	Description	Quantity	UM	Price	Discount	Amount						*****
HARDWARE	P-HARDWARE	1	EACH	\$5.00	0.00	\$6.00						
MECE00455	BOARD	1	EA	\$459.33	0.00	\$459.33						
MECE00454	BOARD	1	EA	\$665.62	0.00	\$665.62						
Freight13	Freight Charge	1	EA	\$0.00	0.00	\$0.00						



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

## SERVICE INVOICE

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**Account Number:** M108658J  
**Balance Due:** \$1,286.45

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

Work Order Date	Work Order No.
8/18/2021	WO176792
Payment Terms	Payment Due
Net 10 Days	9/9/2021
Description	

<b>Totals:</b>	\$100.50	\$0.00	\$1,185.95	\$0.00	\$1,286.45
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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:	\$1,286.45
Tax:	\$0.00
Invoice Total:	\$1,286.45
<b>Balance Due:</b>	<b>\$1,286.45</b>

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

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**[External] Invoice(s) from Warehouse Direct Service Invoice #IN406674**

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"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Mon, Aug 30, 2021 at 11:01 PM GMT

CC:

BCC:

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 IN406674

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**1 attachment**

tmp59CDC988.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5041286-0

Invoice Date: 8/31/2021

PO Number: B0000372

Check Number: E0086349

Check Amount: \$ 1,760.99

Check Date: 09/22/2021

Voucher Number: V0700170

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

8/31/2021	5041286-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order				Salesrep	Writer	Terms	
M108658				425	B0000372				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description				Unit Price	Extended

10	CT		10	SJN	307951	CLEANER, PLEDGE MS, ANTIBAC		\$30.47	\$304.70
4	CT		4	DVO	94995295	CLEANER, MS CREME 12/32OZ		\$42.46	\$169.84

SubTotal	<b>\$474.54</b>
Tax	<b>\$0.00</b>
Total	<b>\$474.54</b>

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

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**[External] Invoices for 8/31/2021 from Warehouse Direct**

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"ar@warehousedirect.com" <ar@warehousedirect.com>

Tue, Aug 31, 2021 at 03:46 PM GMT

CC:

BCC:

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.

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**1 attachment**

WDInvoice.PDF