

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085838

Vendor Name: Hubert E. Kuhn D.b.a Herb Kuhn Equipmen

Invoice Number: 7868

Invoice Date: 9/14/2021

PO Number: B0000427

Check Number: E0086414

Check Amount: \$ 1,012.95

Check Date: 09/29/2021

Voucher Number: V0700569

Document Type: AP Invoice

Document Below

Herb Kuhn Equipment Sales, Inc.  
23456 W Grinton Dr  
Plainfield, IL 60586 US  
patsey.reilly@hkesinc.com

## Invoice



BILL TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

SHIP TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7868	09/14/2021	\$436.75	10/01/2021	Due on receipt	

P.O. NUMBER  
B0000427

SALES REP  
CDK - IL East

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2021	50-754	Pro-Cut Double Thick Silencer Chip Deflector - Non vented rotors - (Orange)	1	44.00	44.00T
09/09/2021	50-744	Pro-Cut Truck Silencer Chip Deflector-Large Rotors - (Green)	1	50.75	50.75T
09/09/2021	Service Call	Service Call includes round trip mileage and 1 hour to diagnose and quote.	1	228.00	228.00
09/09/2021	On Site Service	On site service	1	114.00	114.00

No statement will be mailed. Please pay from this invoice. If paying with a credit card, a 2% Convenience Fee will be added. Thank you, Chris.

SUBTOTAL	436.75
TAX (0%)	0.00
TOTAL	436.75
BALANCE DUE	<b>\$436.75</b>

Chris Kuhn <[chris.kuhn@hkesinc.com](mailto:chris.kuhn@hkesinc.com)>

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[External] Fwd: Invoice 7868 from Herb Kuhn Equipment Sales, Inc

---

Chris Kuhn <[chris.kuhn@hkesinc.com](mailto:chris.kuhn@hkesinc.com)>

Thu, Sep 16, 2021 at 04:16 PM GMT

CC:

BCC:

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----- Forwarded message -----

From: **Chris Kuhn** <[chris.kuhn@hkesinc.com](mailto:chris.kuhn@hkesinc.com)>

Date: Thu, Sep 16, 2021 at 11:02 AM

Subject: Fwd: Invoice 7868 from Herb Kuhn Equipment Sales, Inc

To: Aranki, Joseph <[arankij@cod.edu](mailto:arankij@cod.edu)>, Rafacz, Mark <[rafacz@cod.edu](mailto:rafacz@cod.edu)>, [invoices@cod.edu](mailto:invoices@cod.edu) <[invoices@cod.edu](mailto:invoices@cod.edu)>

Let me know if you get this

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From: **Chris Kuhn** <[chris.kuhn@hkesinc.com](mailto:chris.kuhn@hkesinc.com)>

Date: Wed, Sep 15, 2021 at 7:06 AM

Subject: Fwd: Invoice 7868 from Herb Kuhn Equipment Sales, Inc

To: Aranki, Joseph <[arankij@cod.edu](mailto:arankij@cod.edu)>, Rafacz, Mark <[rafacz@cod.edu](mailto:rafacz@cod.edu)>

Invoice

----- Forwarded message -----

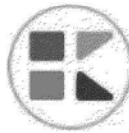
From: **Herb Kuhn Equipment Sales, Inc.** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Tue, Sep 14, 2021 at 5:30 PM

Subject: Invoice 7868 from Herb Kuhn Equipment Sales, Inc

To: <[chris.kuhn@hkesinc.com](mailto:chris.kuhn@hkesinc.com)>

INVOICE 7868 DETAILS



**HERB KUHN**  
EQUIPMENT SALES & SERVICE

Herb Kuhn Equipment Sales, Inc.

**DUE 10/01/2021**

**\$436.75**

[Print or save](#)

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Dear \*College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Herb Kuhn Equipment Sales, Inc

**Bill to**

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Ship to**

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Terms**

Due on receipt

**P.o. number**

B0000427

**Sales rep**

**CDK - IL East**

09/09/2021

**50-754**

\$44.00

Pro-Cut Double Thick Silencer Chip Deflector - Non vented rotors - (Orange)

1 X \$44.00

09/09/2021

**50-744**

\$50.75

Pro-Cut Truck Silencer Chip Deflector-Large Rotors - (Green)

1 X \$50.75

09/09/2021

**Service Call**

\$228.00

Service Call includes round trip mileage and 1 hour to diagnose and quote.

1 X \$228.00

09/09/2021

**On Site Service**

\$114.00

On site service

1 X \$114.00

Subtotal \$436.75

Tax (0%) \$0.00

Total \$436.75

Balance due      \$436.75

No statement will be mailed. Please pay from this invoice. If paying with a credit card a 2% Convenience Fee will be added. Thank you, Chris.

Print or save

Herb Kuhn Equipment Sales, Inc.  
23456 W Grinton Dr Plainfield, IL 60586 US  
patsey.reilly@hkesinc.com

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--  
Thank you  
Chris Kuhn  
President  
Herb Kuhn Equipment Sales, inc.  
815-245-3785

We are Herb Kuhn Equipment Sales, join the family...

--  
Thank you  
Chris Kuhn  
President  
Herb Kuhn Equipment Sales, inc.  
815-245-3785

We are Herb Kuhn Equipment Sales, join the family...

--  
Thank you  
Chris Kuhn

President  
Herb Kuhn Equipment Sales, inc.  
815-245-3785

We are Herb Kuhn Equipment Sales, join the family...

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**1 attachment**

Invoice\_7868\_from\_Herb\_Kuhn\_Equipment\_Sales\_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085838

Vendor Name: Hubert E. Kuhn D.b.a Herb Kuhn Equipmen

Invoice Number: 7872

Invoice Date: 9/16/2021

PO Number: B0000427

Check Number: E0086414

Check Amount: \$ 1,012.95

Check Date: 09/29/2021

Voucher Number: V0700760

Document Type: AP Invoice

Document Below



Herb Kuhn Equipment Sales, Inc.  
 23456 W Grinton Dr  
 Plainfield, IL 60586 US  
 patsey.reilly@hkesinc.com

# Invoice



BILL TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

SHIP TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7872	09/16/2021	\$576.20	10/01/2021	Due on receipt	

P.O. NUMBER  
000427

SALES REP  
CDK - IL East

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2021	36-002	Nylock Lock Nut - Cutting Arms	6	2.25	13.50T
09/09/2021	50-742-2	Pro-Cut Performance Test Cutting Tips - set of 2	3	15.40	46.20T
09/09/2021	37-485	Pivot Shocks	4	47.65	190.60T
09/09/2021	50-376	Lube oil for GIB	1	9.75	9.75T
09/09/2021	30-687	Fiat Studs	3	29.85	89.55T
09/09/2021	50-063	Stud with Shoulder for 50-293	1	20.80	20.80T
09/09/2021	37-812	Knob-Cutting Head Lockdown Speed Lock	2	22.65	45.30T
09/09/2021	50-625	Draw Bar PFM	1	75.35	75.35T
09/09/2021	37-002	Washer	3	2.25	6.75T
09/09/2021	37-489	Spring Support	1	78.40	78.40T

No statement will be mailed. Please pay from this invoice. If paying with a credit card, a 2% Convenience Fee will be added. Thank you, Chris.

SUBTOTAL	576.20
TAX (0%)	0.00
TOTAL	576.20
BALANCE DUE	<b>\$576.20</b>

Chris Kuhn <chris.kuhn@hkesinc.com>

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[External] Fwd: Invoice 7872 from Herb Kuhn Equipment Sales, Inc

---

Chris Kuhn <chris.kuhn@hkesinc.com>

Thu, Sep 16, 2021 at 08:03 PM GMT

CC:

BCC:

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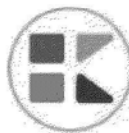
From: **Herb Kuhn Equipment Sales, Inc.** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Thu, Sep 16, 2021 at 11:55 AM

Subject: Invoice 7872 from Herb Kuhn Equipment Sales, Inc

To: <[chris.kuhn@hkesinc.com](mailto:chris.kuhn@hkesinc.com)>

INVOICE 7872 DETAILS



**HERB KUHN**  
EQUIPMENT SALES & SERVICE

Herb Kuhn Equipment Sales, Inc.

**DUE 10/01/2021**

**\$576.20**

**Print or save**

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Dear \*College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Herb Kuhn Equipment Sales, Inc

**Bill to**

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Ship to**

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Terms**

Due on receipt

**P.o. number**

000427

**Sales rep**

CDK - IL East

09/09/2021

**36-002**

\$13.50

Nylock Lock Nut - Cutting Arms

6 X \$2.25

09/09/2021

**50-742-2**

\$46.20

Pro-Cut Performance Test Cutting Tips - set of 2

3 X \$15.40

09/09/2021

**37-485**

\$190.60

Pivot Shocks

4 X \$47.65

09/09/2021

**50-376**

\$9.75

Lube oil for GIB

1 X \$9.75

09/09/2021

**30-687**

\$89.55

Fiat Studs

3 X \$29.85

09/09/2021

**50-063**

\$20.80

Stud with Shoulder for 50-293

1 X \$20.80

09/09/2021

**37-812**

\$45.30

Knob-Cutting Head Lockdown Speed Lock

2 X \$22.65

09/09/2021

\$45.30

\$13.55

**50-625**

Draw Bar PFM

1 X \$75.35

09/09/2021

**37-002**

\$6.75

Washer

3 X \$2.25

09/09/2021

**37-489**

\$78.40

Spring Support

1 X \$78.40

Subtotal \$576.20

Tax (0%) \$0.00

Total \$576.20

Balance due \$576.20

No statement will be mailed. Please pay from this invoice. If paying with a credit card a 2% Convenience Fee will be added. Thank you, Chris.

**Print or save**

Herb Kuhn Equipment Sales, Inc.

23456 W Grinton Dr Plainfield, IL 60586 US

patsey.reilly@hkesinc.com

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--  
Thank you  
Chris Kuhn  
President  
Herb Kuhn Equipment Sales, inc.  
815-245-3785

We are Herb Kuhn Equipment Sales, join the family...

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**1 attachment**

Invoice\_7872\_from\_Herb\_Kuhn\_Equipment\_Sales\_Inc.pdf