

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: IN409282

Invoice Date: 9/27/2021

PO Number: B0000255

Check Number: E0086520

Check Amount: \$ 5,313.97

Check Date: 10/06/2021

Voucher Number: V0705716

Document Type: AP Invoice

Document Below



SERVICE INVOICE

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

Invoice Number: IN409282
Invoice Date: 9/27/2021
Account Number: M108658J
Balance Due: \$357.97

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

Work Order Date	Work Order No.
9/3/2021	WO177452
Payment Terms	Payment Due
Net 10 Days	10/7/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges			
SC206020	110597	8000349131	IPC EAGLE - 512	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50			
Service Date: 9/3/2021				Contract Number:		Description: The customer reports the IPC Eagle sweeper we just repaired is not working again! The fan does not turn on and the machine stops if the twist grip throttle is turned all the way whether its done slow or fast.					
Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137				PO #: B0000255							
				Contact:							
				Phone:							
				Fax:							
				Caller: Monica -- 773-805-4739							
				--							
				chowaniecm157@cod.edu							
				u							
				Remarks: The resolution was to find the machine needs the throttle replaced. Will send customer quote.							
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	9/3/2021	12:43 pm	1:14 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

SC206090	110597	8000349131	IPC EAGLE - 512	\$33.50	\$0.00	\$290.97	\$0.00	\$324.47				
Service Date: 9/23/2021		Contract Number:		Description: The customer reports the IPC Eagle sweeper we just repaired is not working again! The fan does not turn on and the machine stops if the twist grip throttle is turned all the way whether its done slow or fast.								
Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		PO #: B0000255										
		Contact:										
		Phone:										
		Fax:										
		Caller: Monica -- 773-805-4739										
		--										
		chowanecm157@cod.edu										
		u										
				Remarks: The resolution was to replace the throttle. Machine tested ok.								
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	9/23/2021	3:56 pm	3:56 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	
Material Charges												\$290.97
Item	Description				Quantity	UM	Price		Discount		Amount	-----
HARDWARE	P-HARDWARE				1	EACH	\$5.00		0.00		\$6.00	
MEVR02035	THROTTLE				1	EA	\$284.97		0.00		\$284.97	
FREIGHT20	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

Invoice Number: IN409282
Invoice Date: 9/27/2021
Account Number: M108658J
Balance Due: \$357.97

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

Work Order Date		Work Order No.	
9/3/2021		WO177452	
Payment Terms		Payment Due	
Net 10 Days		10/7/2021	
Description			

Totals:	\$67.00	\$0.00	\$290.97	\$0.00	\$357.97
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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:	\$357.97
Tax:	\$0.00
Invoice Total:	\$357.97
Balance Due:	\$357.97

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

[External] Invoice(s) from Warehouse Direct Service Invoice #IN409282

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

Mon, Sep 27, 2021 at 11:03 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 IN409282

1 attachment

tmp1BA2DDE0.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5065466-0
Invoice Date: 9/30/2021
PO Number: P0000866
Check Number: E0086520
Check Amount: \$ 5,313.97
Check Date: 10/06/2021
Voucher Number: V0705786
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

9/30/2021	5065466-0
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	P0000866			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

118	CT		118 TRK	105065		TOWEL,CONTINOUS,WH		\$42.00	\$4,956.00
1	ST		1 WDP	PROMOINKJOY		PEN,INKJOY,GEL,6ST,AST		\$0.00	\$0.00

SubTotal	\$4,956.00
Tax	\$0.00
Total	\$4,956.00

THANK YOU FOR YOUR ORDER

Page 1 of 1



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

INVOICE

9/30/2021	5065996-0
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	5078	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

4	CT		4 DVO	904192		CLEANER,CARPET, SPRY,SPOT		\$32.16	\$128.64
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SubTotal **\$128.64**

Tax **\$0.00**

Total **\$128.64**

THANK YOU FOR YOUR ORDER

Page 1 of 1



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

INVOICE

9/30/2021	5066019-0
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	5078	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

3	CT		3 DVO	913888		REMOVER,PNT,OIL,GRSE,6/32		\$106.98	\$320.94
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SubTotal **\$320.94**

Tax **\$0.00**

Total **\$320.94**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoices for 9/30/2021 from Warehouse Direct

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

Thu, Sep 30, 2021 at 03:36 PM GMT

CC:

BCC:

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Please find your invoice(s) from Warehouse Direct attached.

1 attachment

WDInvoice.PDF