

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: IN410358

Invoice Date: 10/5/2021

PO Number: B0000255

Check Number: E0086606

Check Amount: \$ 2,148.33

Check Date: 10/12/2021

Voucher Number: V0709561

Document Type: AP Invoice

Document Below



SERVICE INVOICE

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

Invoice Number: IN410358
Invoice Date: 10/5/2021
Account Number: M108658J
Balance Due: \$1,290.83

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

Work Order Date	Work Order No.
8/13/2021	WO176644
Payment Terms	Payment Due
Net 10 Days	10/15/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC205082	EQ12640	10060150000121	WINDSOR - CHARIOT	\$33.50	\$0.00	\$55.00	\$0.00	\$88.50
Service Date: 8/17/2021 Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Contract Number: PO #: B0000255 Contact: Phone: Fax: Caller: Monica -- 773-805-4739 -- chowanlecm157@cod.ed u				Description: The customer reports the Chariot machine is not putting out water. Checked jets, tank and filter, switch on, checked circuit breaker, still no water. Remarks: The resolution was to find the valve is needed. Will send customer quote.				

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	8/17/2021	9:58 am	10:29 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50
Material Charges											\$55.00
Item	Description	Quantity	UM	Price	Discount	Amount					
TRIP CHARGE	TRIP CHARGE	1	EACH	\$55.00	0.00	\$55.00					

SC205241	EQ12640	10060150000121	WINDSOR - CHARIOT	\$67.00	\$0.00	\$176.00	\$0.00	\$243.00
Service Date: 8/26/2021 Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Contract Number: PO #: B0000255 Contact: Phone: Fax: Caller: Monica -- 773-805-4739 -- chowanlecm157@cod.ed u				Description: The customer reports the Chariot machine is not putting out water. Checked jets, tank and filter, switch on, checked circuit breaker, still no water. Remarks: The resolution was to find the pump is also going to be needed. Will send customer revised 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	8/26/2021	9:30 am	10:26 am	CDT	1.00	\$67.00	\$67.00	0.00	\$67.00	\$0.00	\$67.00
Material Charges											\$176.00
Item	Description	Quantity	UM	Price	Discount	Amount					
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00					
86258870	VALVE, SOLENOID	1	EA	\$170.00	0.00	\$170.00					

SC205795	EQ12640	10060150000121	WINDSOR - CHARIOT	\$0.00	\$0.00	\$925.83	\$0.00	\$925.83
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SERVICE INVOICE

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

Invoice Number: IN410358
Invoice Date: 10/5/2021
Account Number: M108658J
Balance Due: \$1,290.83

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

Work Order Date	Work Order No.
8/13/2021	WO176644
Payment Terms	Payment Due
Net 10 Days	10/15/2021
Description	

Service Date: 9/23/2021 **Contract Number:** **Description:** The customer reports the Chariot machine is not putting out water. Checked jets,tank and filter, switch on, checked circuit breaker, still no water..
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
PO #: B0000255
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u
Remarks: The resolution was to determine we will need to return for further inspection.

Labor Charges											\$0.00
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	2:00 pm	3:55 pm	CDT	2.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	
Material Charges											\$925.83
Item	Description	Quantity	UM	Price	Discount	Amount					
1732606	PUMP	1	EA	\$925.83	0.00	\$925.83					
FREIGHT10	FREIGHT CHARGE	1	EA	\$0.00	0.00	\$0.00					

SC206894 EQ12640 10060150000121 WINDSOR - CHARIOT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Service Date: 9/24/2021 **Contract Number:** **Description:** The customer reports the Chariot machine is not putting out water. Checked jets,tank and filter, switch on, checked circuit breaker, still no water..
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
PO #: B0000255
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u
Remarks: The resolution was to find the valve was bad. Need to order another one.

Labor Charges											\$0.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	9/24/2021	12:20 pm	3:59 pm	CDT	3.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	

SC207001 EQ12640 10060150000121 WINDSOR - CHARIOT \$33.50 \$0.00 \$0.00 \$0.00 \$33.50

Service Date: 10/5/2021 **Contract Number:** **Description:** The customer reports the Chariot machine is not putting out water. Checked jets,tank and filter, switch on, checked circuit breaker, still no water..
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
PO #: B0000255
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u
Remarks: The resolution was to replace part and check/test machine. Tested ok.



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

SERVICE INVOICE

Invoice Number: IN410358
Invoice Date: 10/5/2021
Account Number: M108658J
Balance Due: \$1,290.83

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

Work Order Date	Work Order No.
8/13/2021	WO176644
Payment Terms	Payment Due
Net 10 Days	10/15/2021
Description	

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	10/5/2021	12:10 pm	1:05 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50
Material Charges											\$0.00
Item	Description	Quantity	UM	Price	Discount	Amount					
86258870	VALVE, SOLENOID	1	EA	\$0.00	0.00	\$0.00					

Totals:	\$134.00	\$0.00	\$1,156.83	\$0.00	\$1,290.83
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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:	\$1,290.83
Tax:	\$0.00
Invoice Total:	\$1,290.83
Balance Due:	\$1,290.83

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

[External] Invoice(s) from Warehouse Direct Service Invoice #IN410358

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

Tue, Oct 5, 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 IN410358

1 attachment

tmp74AF1564.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5065996-0

Invoice Date: 9/30/2021

PO Number: B0000372

Check Number: E0086606

Check Amount: \$ 2,148.33

Check Date: 10/12/2021

Voucher Number: V0710488

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1150-7951



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	80000372	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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Oct 8, 2021 at 08:34 PM GMT

CC:

BCC:

1 attachment

2151_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5066019-0

Invoice Date: 9/30/2021

PO Number: B0000372

Check Number: E0086606

Check Amount: \$ 2,148.33

Check Date: 10/12/2021

Voucher Number: V0710489

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1150-7951



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	80000372	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
							SubTotal	\$320.94
							Tax	\$0.00
							Total	\$320.94

THANK YOU FOR YOUR ORDER
Page 1 of 1

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Oct 8, 2021 at 08:34 PM GMT

CC:

BCC:

1 attachment

2152_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5044035-0

Invoice Date: 9/28/2021

PO Number: B0000372

Check Number: E0086606

Check Amount: \$ 2,148.33

Check Date: 10/12/2021

Voucher Number: V0710510

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

9/28/2021	5044035-0
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

4	EA			4 SPA	350615	CLEANER, GREEN SOLUTIONS		\$101.98	\$407.92
EMAILED ETA 9/28 SC 9/7									

SubTotal	\$407.92
Tax	\$0.00
Total	\$407.92

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoices for 9/28/2021 from Warehouse Direct

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

Tue, Sep 28, 2021 at 03:41 PM GMT

CC:

BCC:

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

1 attachment

WDInvoice.PDF