

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084391
Vendor Name: Equipment International, Ltd.
Invoice Number: 0001536-IN
Invoice Date: 10/19/2021
PO Number: B0000431
Check Number: E0086739
Check Amount: \$ 1,160.43
Check Date: 10/27/2021
Voucher Number: V0711780
Document Type: AP Invoice

Document Below

EQUIPMENT INTERNATIONAL LTD.

8778 FERRIS AVE. MORTON GROVE, IL 60053
PHONE: 847/679/2211 FAX: 847/679/2219

**MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY**

INVOICE

Invoice Number: 0001536-IN

Invoice Date: Oct19,2021

Page: 1

Sold To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
C00325	BO 431	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ		8/26/2021	10/29/2021

Quantity	Item	Description	Unit Price	Amount
1.00	/TRAVEL	Travel Zone Charge	200.00	200.00
	/M	Fuel Surcharge		5.00
1.00	/LABOR TECHNICIAN 3	Chris Garner	109.00	109.00
1.50	/LABOR TECHNICIAN 1	Edwin Acevedo	109.00	163.50

ANY QUESTIONS OR ISSUES MUST BE
ADDRESSED WITHIN 30 DAYS OF INVOICE
DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.
BALANCE WILL BE SUBJECT TO INTEREST
CHARGE OF 1.5% PER MONTH IF NOT PAID
WITHIN 30 DAYS.

Subtotal	477.50
Sales Tax	0.00
Freight	0.00
Discount	0.00
Total Invoice Amount	477.50
Payment/Credit Applied	0.00
TOTAL	477.50

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

[External] Equipment International LTD. Invoice 0001536 on 10/19/2021

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

Tue, Oct 19, 2021 at 08:56 PM GMT

CC: Invoice@equipment-international.com <Invoice@equipment-international.com>

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.

Hello College of Du Page,

Please see **Invoice 0001536** attached. Feel free to contact us with any questions.

We strive to be your true laundry partner with equipment, service, parts and consulting!

Thank you for your business!

Equipment International LTD.

Please visit us at our [Equipment International Website](#) or visit us at our [Equipment International LinkedIn Page](#) to see our latest news!

1 attachment

00C00325_SO_0001536IN_20211019_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084391
Vendor Name: Equipment International, Ltd.
Invoice Number: 0001588-IN
Invoice Date: 10/20/2021
PO Number: B0000431
Check Number: E0086739
Check Amount: \$ 1,160.43
Check Date: 10/27/2021
Voucher Number: V0712735
Document Type: AP Invoice

Document Below

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE. MORTON GROVE, IL 60053
PHONE: 847/679/2211 FAX: 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY

INVOICE

Invoice Number: 0001588-IN

Invoice Date: Oct20,2021

Page: 1

Sold To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
C00325		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ		8/26/2021	10/30/2021

Quantity	Item	Description	Unit Price	Amount
1.00	TRAVEL	Travel Zone Charge	200.00	200.00
	/M	Fuel Surcharge		5.00
1.00	432 250201	DRN VLV, 3" WTR OPERATED	143.74	143.74
3.00	LABOR TECHNICIAN 2	Douglass Dydra	109.00	327.00

ANY QUESTIONS OR ISSUES MUST BE
ADDRESSED WITHIN 30 DAYS OF INVOICE
DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.
BALANCE WILL BE SUBJECT TO INTEREST
CHARGE OF 1.5% PER MONTH IF NOT PAID
WITHIN 30 DAYS.

Subtotal	675.74
Sales Tax	0.00
Freight	7.19
Discount	0.00
Total Invoice Amount	682.93
Payment/Credit Applied	0.00
TOTAL	682.93

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

[External] Equipment International LTD. Invoice 0001588 on 10/20/2021

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

Wed, Oct 20, 2021 at 08:04 PM GMT

CC: Invoice@equipment-international.com <Invoice@equipment-international.com>

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.

Hello College of Du Page,

Please see **Invoice 0001588** attached. Feel free to contact us with any questions.

We strive to be your true laundry partner with equipment, service, parts and consulting!

Thank you for your business!

Equipment International LTD.

Please visit us at our [Equipment International Website](#) or visit us at our [Equipment International LinkedIn Page](#) to see our latest news!

1 attachment

00C00325_SO_0001588IN_20211020_000.PDF