

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1503455

Vendor Name: Hollander International Storage &,Movin

Invoice Number: 2896

Invoice Date: 5/6/2022

PO Number: P0002816

Check Number: E0089944

Check Amount: \$ 1,290.00

Check Date: 06/07/2022

Voucher Number: V0739854

Document Type: AP Invoice

Document Below

HOLLANDER
STORAGE & MOVING CO.

**Hollander International Storage &
Moving Co., Inc**
1801 Pratt Blvd
Elk Grove Village, IL 60007
(847) 439-2140

Invoice Date: 5/6/2022
Invoice #: 2896
Order #: COM-20066-22
Customer #: COLL001
PO #: P0002816

Amount Due: \$1,290.00

Amount Paid: \$

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Remit To:
**Hollander International Storage &
Moving Co., Inc**
1801 Pratt Blvd
Elk Grove Village, IL 60007
(847) 439-2140

Please detach and return this portion with your payment. Thank you.

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Remit To:
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Shipper: College of Dupage	Salesperson: Ross, Ron	Hauled Wt:	Miles:
Origin: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137 United States of America	Destination:	Tariff: Commercial	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
120	04/29/2022 Moving Services per ticket #2794						\$1,290.00

Amount Due: \$1,290.00

UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L>Loading, UL-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-Lunch/Break, F-Finished

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
7pm	8pm	9pm	10pm	11pm	12am	1am	2am	3am	4am	5am		

Hollander International Storage & Moving Co., Inc

1801 Pratt Blvd

Elk Grove Village, IL 60007

(847) 439-2140

HollanderMoving.com

US DOT NO 131735

ILL CC 8668-MC-C

Order # COM-20066-22

PO #

Account: College of DuPage

Shipper Origin: College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building
Glen Ellyn, IL 60137

Contact: Jim Prochaska

Ph 630-942-2066

Weight/Load Size

Cubic Ft

Commodity

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock

Site

Driver: *CONDOR
TURTLE, ARON

St Truck: 830

Tractor #

Trailer #

of Vans

of Men

Elevator

Shuttle

Hourly Rate

Special
Instructions:3 men & straight truck on site at 830AM- prevailing wage- rearrange metal flat files and table in Mac 159, remove flat files from
Mac 159 and place one each in Mac 284 and Mac 286. Remove 4 flat files from Mac 164 and place in Mac 159 per email date
4/12. Any questions call Ron Ross.

Internal Move

Carrier Liability - Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

VALUE OF SHIPMENT

NOTICE: Carrier liability shall be released at "30 cents per pound per article" unless specified by inserting in the space above, in shippers own handwriting, the declaration of Actual Cash Value (ACV) of goods or \$2.00 per pound at the time shipment is tendered to carrier. Additional charges may be applicable. Increase Valuation above the ACV may be purchased at an additional charge.

Shipper Signature:

Date:

IMPORTANT NOTICE

*Estimate of Charges does not constitute a fixed price bid. Actual Charges will be due upon completion of the move. Changes to contract cannot be orally amended. Changes must be in writing. All Deliveries are C.O.D. unless noted.
*Please inspect goods promptly, claims for lost and damaged goods must be filed within 30 days.

Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature:

Date:

Time	Agreed Date	Service Date (Actual)																																																				
830AM		Friday, 4/29/2022																																																				
Job type and Service Office and Industrial Move		Ticket/WO Number 2794																																																				
Sales Rep: Ron Ross		Coord: Cheryl Scarpelli																																																				
Shipper Dest College of Dupage																																																						
Address: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137																																																						
Contact:	Ph	MAY 06 2022																																																				
<table border="1"> <tr> <td>Total Hrs</td> <td>X</td> <td>*</td> <td>Per Hour</td> </tr> <tr> <td>Total OT Hours</td> <td>X</td> <td></td> <td>Per Hour</td> </tr> <tr> <td colspan="3">Additional Labor</td> <td>Per Hour</td> </tr> <tr> <td>Travel Time</td> <td>No hrs</td> <td>X</td> <td>*</td> </tr> <tr> <td colspan="3">Packing Material</td> <td></td> </tr> <tr> <td colspan="3">Material/Equipment Rental</td> <td></td> </tr> <tr> <td>Pack Charges</td> <td>Date</td> <td></td> <td></td> </tr> <tr> <td>FVP Protection</td> <td>\$</td> <td>@ \$</td> <td></td> </tr> <tr> <td>ACV Protection</td> <td>\$</td> <td>@ \$</td> <td></td> </tr> <tr> <td colspan="3">TOTAL CHARGES DUE: \$</td> <td></td> </tr> <tr> <td colspan="2">*You are obligated to pay any balance in 30 Days.</td> <td>Balance Due \$</td> <td></td> </tr> <tr> <td colspan="2">Driver's Signature</td> <td colspan="2">Date</td> </tr> <tr> <td colspan="2">Hans Clark</td> <td colspan="2">4-29-22</td> </tr> </table>			Total Hrs	X	*	Per Hour	Total OT Hours	X		Per Hour	Additional Labor			Per Hour	Travel Time	No hrs	X	*	Packing Material				Material/Equipment Rental				Pack Charges	Date			FVP Protection	\$	@ \$		ACV Protection	\$	@ \$		TOTAL CHARGES DUE: \$				*You are obligated to pay any balance in 30 Days.		Balance Due \$		Driver's Signature		Date		Hans Clark		4-29-22	
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Certified Transcript of Payroll

IDOL Case File Number:

Payroll Start: 4/25/22

Payroll End: 4/29/22

Contractor and/or Subcontractor

Public Body Information

HRI Installations LLC (Company Name)		Gary Hicks (Contact Name)		College of DuPage (Public Body Name)		Contact Name	
9219 32nd Ave (Street Address)		Kenosha (City)		Street Address		(City)	
WI (State)	53142 (Zipcode)	847-774-1044 (Telephone Number)		(State)	(Zipcode)	(Telephone Number)	

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Worker Name, Address Last Four of SSN & Telephone Number	SUN	MON	TUE	WED	THR	FRI	SAT	Total Straight Time Hours	Total OT Hours	Hourly Wage Rate	OT Wage Rate	Per Pay Period Gross	Per Pay Period Net
Gavan K. Hicks 9219 32nd Ave Kenosha WI 53142 0165 Labor Classification Driver/Helper						4				63.93			255.72
Hourly Fringe Benefit: Pension: 13.57 Health/Welfare: 10.15 Vacation: 0.00 Training: 0.15													
Emory Pettit 2809 24th Ave Kenosha WI 53142 7238 Labor Classification Driver/Helper						4				63.93			255.72
Hourly Fringe Benefit: Pension: 13.57 Health/Welfare: 10.15 Vacation: 0.00 Training: 0.15													
Maurice Charles 2615 Sunset Ave Waukegan IL 60087 6468 Labor Classification Driver/Helper						4				63.93			255.72
Hourly Fringe Benefit: Pension: 13.57 Health/Welfare: 10.15 Vacation: 0.00 Training: 0.15													

Please place an "F" by the hourly rate for fringe benefits paid to a Fund jointly managed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act (See instruction 4 for completing this form). In addition contractors/subcontractors who do not make contributions for covered fringe benefits to a fringe benefit fund that is jointly managed and jointly governed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act must provide the additional information set forth on the form on page 2 (see instruction 5). Contractors/subcontractors who do not make contributions for fringe benefits on a per hour basis for each hour worked must correct such contributions to an annualized per hour basis for purpose of reporting on this form in accordance with instruction 5. You must keep original records showing start and end time each day.

PW - Prevailing Hours Worked *N - Non Prevailing Hours Worked

Jean Akrivos <jean@hollandermoving.com>

[External] Invoice #2896 PO #P0002816

Jean Akrivos <jean@hollandermoving.com>

Fri, May 20, 2022 at 06:53 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.

Hello,

Attached please find our invoice and supporting paperwork for the above mentioned relocation. Please let us know if you have any questions or concerns.

Thank you.

Jean Akrivos

Jean Akrivos

Special Products Billing

Hollander/United Van Lines U888/Mayflower Transit M2888

800 323-6600, ext 5983

jean@hollandermoving.com

*My hours are Tuesday – Friday 7:00 am – 4:00 pm CST.

2 attachments

DOC.pdf

image001.png