

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: FS220512485
Invoice Date: 5/26/2022
PO Number: B0374515
Check Number: E0090258
Check Amount: \$ 91.00
Check Date: 06/29/2022
Voucher Number: V0742567
Document Type: AP Invoice

Document Below

INVOICE



Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009
(800) 755-7201
www.associated-solutions.com

Invoice
FS220512485

Date
5/26/2022

Customer
3512001

Page 1 of 2

Invoiced to :
3 5 SP 1.980 E0003 10053 D9173051156 S2 P9051396 0008:0024



COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

PO #: PO359279

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM220511750

Quantity	Product Id	Description	Total Price
Cust PO#: PO359279 Technician Assigned : alaguera			
WO Notes :			
Segment : 1		SM-Field Serv	5/2/2022 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	8410-FRE60L	841-20-55906	2020 11/25/2020 4 C272334
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:40:05 PM			
1	01 90 DAY	01 90 DAY SMFlat	82.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			82.00
Customer Approval of Services Performed			
ANGELO CONTI		5/25/2022	X
Printed Name		Date Completed	Customer Signature

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.



Invoice
FS220512485

Date
5/26/2022

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Page 2 of 2

Invoiced to :

Shipped to :

COLLEGE OF DUPAGE
ATTN: AP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Quantity	Product Id	Description	Total Price
			Sub-Total : 91.00

Total Amount :	91.00
Sales Tax :	
Total :	91.00
Already paid :	
Balance Due 6/25/2022:	91.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Associated Material Handling Industries Inc.
dba Associated Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220511750 **05/02/2022** **3512001**

Page 1 of 3

Ordered By : **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipping Method :

Salesperson :

Order Note : Order entered by : Andrea Rosado
agutierrez@associated-solutions.com

PO : PO359279
Contact : NSM090

Qty	Product	Description	Unit Price	NetAmount			
Segment: 1 SM-Field Service							
Action: Scheduled Maintenance		Failure: Scheduled Maintenance					
Make	Product	Serial ID	Cust Eq #	Year	Date	Hrs Meter	Dealer ID
Raymond Equip.	8410-FRE60L	841-20-55906		2020	11/25/2020	4	C272334
LOCATE UNIT. PERFORMED SCHEDULE MAINTENANCE. CLEAN, LUBE AND INSPECT UNIT. ALL OPERATIONS ARE WORKING AS IT SHOULD. RETURN UNIT TO SERVICE. Copy Emailed to contia312@cod.edu; at 5/25/2022 3:40:05 PM							
1		SMFlat				82.00	82.00
0.75	SM	Scheduled Maintenance Labor				5.00	5.00
1	HARDWARE	MISC. HARDWARE				4.00	4.00
1		Environmental Fee					
Total Misc							5.00
Total Segment							USD 91.00
<u>Post Date</u>	<u>Technician</u>	<u>Labor Code</u>	<u>Hrs. Posted</u>	<u>Rate</u>	<u>Hrs. Ordered</u>		
05/25/2022	Andrew Lagueras	SM	0.75	0.00	0.75		
* - indicates multiple techs worked on the associated Hrs. Ordered.							

"This is not an invoice, please do not process this document for payment"

Segment #: 1

ANGELO CONTI

Print Name

5/25/2022

Date Completed

Angelo Conti
X
Customer Signature

GRAND TOTAL : 91.00

Bill To : **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Thank You for your business.

CR_Report\A08L_V02_Confirmation_USA - 4/20/2018 5:05 pm

5/31/2022 9:00:38AM

1050

24/02/13



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
(630) 588-8800

Work Order Confirmation

SM-Field Service **Date** **Customer**
SM220511750 **05/02/2022** **3512001**

Page 2 of 3

Ordered By : **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to : **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Check List

Dealer ID:	Mfg:	Customer Eq #:
Serial Number:	Model:	Model Desc:
Safety		
Question	Value	Tech Response
SAFETY		
1 - IS THE EQUIPMENT FULLY FUNCTIONING?		YES
2 - IS THE EQUIPMENT DEEMED SAFE TO OPERATE?		YES
3 - IS THE EQUIPMENT DISINFECTED AND WIPED DOWN?		YES
4 - IS THE WORK AREA CLEANED?		YES

Check List

Dealer ID:	Mfg:	Customer Eq #:
Serial Number:	Model:	Model Desc:
C272334	RAYE	*N/A*
841-20-55908	B410-FRE60L	RIDER PALLET TRUCK
SchedMaintWLK		
Question	Value	Tech Response
EQUIPMENT:		
1 - REMOVE COVER		YES
2 - HISTORY CARD / OPERATOR MANUAL ON EQUIPMENT		YES
3 - BLOW OUT EQUIPMENT / MOTORS		OPERATIONAL
4 - BATTERY - WEIGHT (SPEC PLATE) / SIDE GATES / PLAY		OPERATIONAL
5 - BATTERY - CONNECTOR		OPERATIONAL
6 - CURRENT LEAKAGE TO CASE (TEST LIGHT)		OPERATIONAL
7 - SELF-TEST - NO CODES		OPERATIONAL
8 - CONTROL HANDLE FOR BINDING AND DAMAGE		OPERATIONAL
9 - TEST HORN		OPERATIONAL
10 - STEERING OPERATION FOR NOISES AND BINDING		OPERATIONAL
11 - VERIFY FUNCTION OF ALL SWITCHES		OPERATIONAL
12 - E-REVERSE - PROPER FUNCTION		OPERATIONAL
13 - TRAVEL SYSTEM - PROPER FUNCTION		OPERATIONAL
14 - ABNORMAL NOISES / WHEEL AND TIRE NOISE		OPERATIONAL
15 - CHECK PROPER BRAKING		OPERATIONAL
16 - CHECK PLUGGING FOR PROPER OPERATION		OPERATIONAL
17 - LIFT SYSTEM - PROPER OPERATION / ABNORMAL NOISES		OPERATIONAL
18 - LIFT SYSTEM - LIFT CUTOUT SWITCH		OPERATIONAL
19 - LUBE UPPER AND LOWER BELL CRANK		OPERATIONAL

Bill To : **College Of DuPage**
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Thank You for your business.

DL_ReportSM_V05_Confirmation_LISA - 02080001-01

5/31/2022 9:00:39AM

4021

2182215



Associated
Integrated Supply Chain Solutions
133 N Swift Rd
Addison, IL 60101-1447
☎ (630) 588-8800

Work Order Confirmation

SM-Field Service	Date	Customer
SM220511750	05/02/2022	3512001

Page 3 of 3

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425 Farwell Blvd

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Glen Ellyn, IL 60137

20 - FORK HEIGHT	OPERATIONAL
21 - INSPECT FORK LINKAGE FOR WEAR	OPERATIONAL
22 - LUBE - FORK LINKAGE	OPERATIONAL
23 - INSPECT BUSHINGS	OPERATIONAL
24 - INSPECT PALLET ENTRY WHEELS / SLIDES	OPERATIONAL
25 - LUBE LOAD WHEELS	OPERATIONAL
26 - INSPECT HYDRAULIC SYSTEM FOR LEAKS	OPERATIONAL
27 - GEAR OIL LEVEL	OPERATIONAL
28 - GEAR OIL LEAKS	OPERATIONAL
29 - LUBE STEER BEARING	OPERATIONAL
30 - CASTER ASSEMBLY/STABILIZER BAR - WEAR / ADJUSTMENT /LUBE	OPERATIONAL
31 - JACK AND BLOCK	OPERATIONAL
32 - DRIVE AXLE - FREE PLAY	OPERATIONAL
33 - INSPECT BRAKE PADS AND ROTOR	OPERATIONAL
34 - DRIVE MOTOR - CABLES / LUGS / WIRING / COMMUTATORS / BRUSHES / SPRINGS	OPERATIONAL
35 - LIFT MOTOR - CABLES / LUGS / WIRING / COMMUTATOR / BRUSHES / SPRINGS	OPERATIONAL
36 - CONTACTOR - PLUNGER AND TIPS	OPERATIONAL
37 - INSPECT CABLES AND WIRES	OPERATIONAL
38 - HYDRAULIC OIL LEVEL	OPERATIONAL
39 - HYDRAULIC LEAKS - INSPECT MANIFOLD / FITTINGS / HOSES / RESERVOIR	OPERATIONAL
40 - INSPECT FRAME AND STRUCTURAL MEMBERS	OPERATIONAL
41 - OSHA SAFETY STICKERS	OPERATIONAL
42 - COMPLETE HISTORY CARD / PAPERWORK	OPERATIONAL
43 - WIPE DOWN EQUIPMENT	OPERATIONAL
44 - INSTALL COVER	OPERATIONAL

Bill To : **College Of DuPage**

425 Farwell Blvd

Attn: AP

Glen Ellyn, IL 60137

Thank You for your business.

C:\Reports\WIP_WO_Confirmation_USA - 05/02/2022

5/31/2022 8:00:39AM

-096

2432218

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

Attached Image

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

Tue, Jun 7, 2022 at 08:19 PM GMT

CC:

BCC:

1 attachment

4994_001.pdf