

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1503455

Vendor Name: Hollander International Storage &,Movin

Invoice Number: 4180

Invoice Date: 8/9/2022

PO Number: P0003759

Check Number: E0091398

Check Amount: \$ 2,150.00

Check Date: 09/13/2022

Voucher Number: V0752643

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: 8/9/2022
Invoice #: 4180
Order #: COM-20066-22
Customer #: COLL001

Amount Due: \$2,150.00

Amount Paid: \$ _____

College of DuPage
Attn: Jennifer Kulbida
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.

Invoice Date: 8/9/2022
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Elk Grove Village, IL 60007
(847) 439-2140

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	08/04/2022 Moving Services per ticket #4060						\$2,150.00

Amount Due: \$2,150.00

L D W C inst

UNIFORM BILL OF LADING AND FREIGHT BILL

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm
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
US DOT NO 131735 ILL CC 8668-MC-C
HollanderMoving.com
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: Jennifer Kulbida Ph 630-942-4072

Weight/Load Size Cubic Ft Commodity Commercial Valuation Type Valuation Amt Invoice OK'd by Dock Site

Driver *Cour* St Truck 1 Tractor # Trailer # # of Vans # of Men 4 Elevator Shuttle Hourly Rate

Special Instructions: 4 men & truck prevailing wage on site at 9AM. ***Internal***
Poc: Jennifer Kulbida 630-942-4072
Any questions call Ron Ross

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: *Judy Kels* Date: *8/4/22*

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: *Judy Kels* Date: *8/4/22*

TOTAL CHARGES DUE: \$

*You are obligated to pay any balance in 30 Days.

Balance Due \$

Driver's Signature: *[Signature]* Date: *8/4/22*

Certified Transcript of Payroll

IDOL Case File Number: _____

Payroll Start: 8/1/22

Payroll End: 8/6/22

Contractor and/or Subcontractor

Public Body Information

HRI Installations, LLC (Company Name)		Contact Name		Contact Name	
9310 32nd Ave (Street Address)		City		City	
WI (State)	53142 (Zipcode)	414-775-2044 (Telephone Number)		(State)	
Public Body Name		Public Body Name		Public Body Name	
Street Address		City		City	
(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
Gavan K. Hicks, 9219 32nd Ave, Kenosha WI 53142 0165	PW				5.5			5.5		63.93		351.62
	N											
Labor Classification Driver/Helper	Hourly Fringe Benefit: Pension: 13.57 Health/Welfare: 10.15 Vacation: 0.00 Training: 0.15											
David Flores, 4871 Springbrook Rd Pleasant Prairie WI 53158 2671	PW				5.5			5.5		63.93		351.62
	N											
Labor Classification Driver/Helper	Hourly Fringe Benefit: Pension: 13.57 Health/Welfare: 10.15 Vacation: 0.00 Training: 0.15											
David Estes, 5952 3rd Ave Kenosha WI 53141 8136	PW				5.5			5.5		63.93		351.62
	N											
Labor Classification Driver/Helper	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 convert 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

Certified Transcript of Payroll

IDOL Case File Number: _____

Payroll Start: 8/1/22

Payroll End: 8/5/22

Contractor and/or Subcontractor

Public Body Information

HRI Installations LLC (Company Name)		Contact Name (Contact Name)		Contact Name (Public Body Name)		Contact Name (Contact Name)	
2310 3rd Ave (Street Address)		Kennesaw (City)		(Street Address)		(City)	
IN 46032 (State)		53142 (Zipcode)		(Telephone Number)		(State)	
(Project Location)		(Project Location)		(Project Location)		(Project Location)	

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 Day Period Gross	Per Day Period Net
Carter Hoff 36107 Greenbay Rd Waukegan 60087 1597					5.5			5.5		63.93			351.62

Labor Classification

Driver/Helper

Hourly Fringe Benefit:	Pension:	13.57	Health/Welfare:	10.15	Vacation:	0.00	Training:	0.15
PW								
N								

Labor Classification

Driver/Helper

Hourly Fringe Benefit:	Pension:	13.57	Health/Welfare:	10.15	Vacation:	0.00	Training:	0.15
PW								
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Labor Classification

Driver/Helper

Hourly Fringe Benefit:	Pension:	13.57	Health/Welfare:	10.15	Vacation:	0.00	Training:	0.15
PW								
N								

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 convert 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 #4180

Jean Akrivos <jean@hollandermoving.com>

Tue, Aug 16, 2022 at 05:23 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