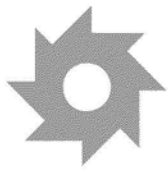


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089657  
Vendor Name: Sunbelt Rentals  
Invoice Number: 133504008-0003  
Invoice Date: 2/18/2023  
PO Number: B0001200  
Check Number: 0310377  
Check Amount: \$ 5,036.33  
Check Date: 03/14/2023  
Voucher Number: V0778987  
Document Type: AP Invoice

Document Below



**SUNBELT  
RENTALS®**

**INVOICE**  
**SEND ALL PAYMENTS TO:**  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	133504008-0003
ACCOUNT NO.	529966
INVOICE DATE	2/18/23
PAGE	1 of 1

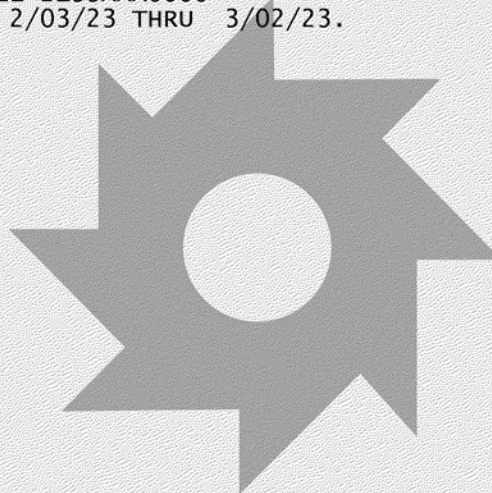
**INVOICE TO**

1oz - 3455 - 3505  
COLLEGE OF DUPAGE  
426 FAWELL BLVD  
ATTN:AP \*PO REQ/NO RENT\*\*  
GLEN ELLYN, IL 60137

**JOB ADDRESS**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137 6708  
  
630-942-2305

RECEIVED BY <b>MECHELLE, VALERIE</b>	CONTRACT NO. <b>133504008</b>
PURCHASE ORDER NO. <b>B0001200</b>	
JOB NO. <b>3 - COLLEGE OF DUPAG</b>	
BRANCH <b>JOLIET PC308 2433 REEVES RD JOLIET, IL 60436 9538 815-730-8000</b>	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	2-3/4 - 3 YD ARTIC LOADER 10256748 Make: JCB Model: 427 Ser #: 2407763 HR OUT: 2423.350 HR IN:	946.20	946.20	2241.00	4940.00	4940.00
TOTAL: 2423.350						
Rental Sub-total:						4940.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	96.330	96.33		
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000						
BILLED FOR FOUR WEEKS 2/03/23 THRU 3/02/23.						



**Equipment. Service. Guaranteed.**

**REMIT TO:**

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

NET 60  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.

DIANE DUNBAR diane.dunbar@sunbeltrentals.com

SUBTOTAL	5,036.33
SALES TAX	
INVOICE TOTAL	5,036.33

**4 WEEK BILL**

"sunbelt@triadexservices.com" <sunbelt@triadexservices.com>

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**[External] Your Sunbelt Rentals Invoice(s)**

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"sunbelt@triadexservices.com" <sunbelt@triadexservices.com> Tue, Feb 21, 2023 at 02:41 AM UTC

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.

Attached are your Sunbelt Rentals Invoice(s)

**PLEASE DO NOT REPLY TO THIS EMAIL**

This is an unmonitored mailbox. For questions/concerns/updates, please email the contact at the bottom of the invoice or [ARCustSupport@sunbeltrentals.com](mailto:ARCustSupport@sunbeltrentals.com)

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**1 attachment**

0529966\_0001335040080003\_230220\_000003455.PDF