

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS230211335  
Invoice Date: 2/14/2023  
PO Number: B0000977  
Check Number: E0094168  
Check Amount: \$ 506.64  
Check Date: 03/14/2023  
Voucher Number: V0777006  
Document Type: AP Invoice

Document Below

# INVOICE



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

Invoice  
FS230211335

Date  
2/14/2023

Customer  
3512001

Page 1 of 2

Invoiced to :

12 2 SP 0.840 E0012 I0102 D10310922641 S2 P9529837 0007:0008



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 # : ANGELO CONTI

Notes :

Order # : SM230210339

Payment Terms : Net 30 days

Salesperson :

Quantity	Product Id	Description					Total Price
Cust PO# : ANGELO CONTI		Technician Assigned : alagueras					
WO Notes :							
		Segment : 1	SM-Field Servic	2/1/2023	SM-Field Service		
Failure : Scheduled Maintenance		Action : Scheduled Maintenance					
Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID	Cust Eq.ID
Toyota	6BDRU15	30976			2,499	C121679	TOYOTA REA
LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.							
Copy Emailed to contia312@cod.edu; at 2/9/2023 5:06:59 PM							
01 90 DAY							
1		01 90 DAY SMFlat					100.00
1		Environmental Fee					4.00
1	HARDWARE	MISC. HARDWARE					5.00
Segment 1: Misc Sub-Total							9.00
Segment 1: Flat Rate Sub-Total							100.00

Customer Approval of Services Performed

ANGELO CONTI

2/9/2023

X

Printed Name

Date Completed

Customer Signature

# INVOICE



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

Invoice  
**FS230211335**

Date  
**2/14/2023**

Customer  
**3512001**

Page 2 of 2

**Invoiced to :**

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

Quantity	Product Id	Description	Total Price
Sub-Total :			109.00

Total Amount :	109.00
Sales Tax :	
Total :	109.00
Already paid :	
<b>Balance Due 3/16/2023:</b>	<b>109.00</b>

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  
7954 Solution Center  
Chicago, IL 60677-7009

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

2950\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS230211333  
Invoice Date: 2/14/2023  
PO Number: B0000977  
Check Number: E0094168  
Check Amount: \$ 506.64  
Check Date: 03/14/2023  
Voucher Number: V0777008  
Document Type: AP Invoice

Document Below

# INVOICE



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

Invoice  
FS230211333

Date  
2/14/2023

Customer  
3512001  
Page 1 of 2

Invoiced to :

12 2 SP 0.840 E0012 I0098 D10310922629 S2 P9529837 0003:0008



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 # : ANGELO CONTI

Notes :

Order # : SM230210825

Payment Terms : Net 30 days

Salesperson :

Quantity	Product Id	Description					Total Price
Cust PO# : ANGELO CONTI		Technician Assigned : alagueras					
WO Notes :							
		Segment : 1	SM-Field Servic	2/1/2023	SM-Field Service		
Failure : Scheduled Maintenance		Action : Scheduled Maintenance					
Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID	
Yale Equipment	MPB040	B827N48209K	2012		172	C187888	
LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.							
Copy Emailed to contia312@cod.edu; at 2/9/2023 5:06:27 PM							
01 90 DAY							
1		01 90 DAY SMFlat					90.00
1		Environmental Fee					4.00
1	HARDWARE	MISC. HARDWARE					5.00
Segment 1: Misc Sub-Total							9.00
Segment 1: Flat Rate Sub-Total							90.00

Customer Approval of Services Performed

ANGELO CONTI

2/9/2023

X

Printed Name

Date Completed

Customer Signature



# INVOICE

**Customer**  
**3512001**

Page 2 of 2

**Shipped to :**

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

Total Amount :	99.00
Sales Tax :	
Total :	99.00
Already paid :	
<b>Balance Due 3/16/2023:</b>	<b>99.00</b>

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.

dba Associated  
7954 Solution Center  
Chicago, IL 60677-7009

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

2952\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS230211334  
Invoice Date: 2/14/2023  
PO Number: B0000977  
Check Number: E0094168  
Check Amount: \$ 506.64  
Check Date: 03/14/2023  
Voucher Number: V0777010  
Document Type: AP Invoice

Document Below

# INVOICE



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

Invoice  
FS230211334

Date  
2/14/2023

Customer  
3512001

Page 1 of 2

Invoiced to :

12 2 SP 0.840 E0012 I0100 D10310922635 S2 P9529837 0005:0008



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 # : ANGEL CONTI

Notes :

Order # : SM230211719

Payment Terms : Net 30 days

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : ANGEL CONTI		Technician Assigned : alagueras	
WO Notes :			
Segment : 1		SM-Field Servc	2/1/2023 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 5 C272334
LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.			
Copy Emailed to contia312@cod.edu; at 2/9/2023 5:08:40 PM			
01 90 DAY			
1		01 90 DAY SMFlat	90.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			90.00

Customer Approval of Services Performed

ANGELO CONTI

2/9/2023

X

Printed Name

Date Completed

Customer Signature



**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

2951\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082151  
Vendor Name: Associated Integrated,Supply Chain Solu  
Invoice Number: FS230211332  
Invoice Date: 2/14/2023  
PO Number: B0000977  
Check Number: E0094168  
Check Amount: \$ 506.64  
Check Date: 03/14/2023  
Voucher Number: V0777064  
Document Type: AP Invoice

Document Below

# INVOICE



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

Invoice  
FS230211332

Date  
2/14/2023

Customer  
3512001

Page 1 of 2

**Invoiced to :**

12 2 SP 0.840 E0012X I0096 D10310922621 S2 P9529837 0001:0008



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 # : ANGELO CONTI

Notes :

Order # : SM230210328

Payment Terms : Net 30 days

Salesperson :

Quantity	Product Id	Description					Total Price
Cust PO# : ANGELO CONTI		Technician Assigned : alagueras					
WO Notes :							
		Segment : 1	SM-Field Servic	2/9/2023	SM-Field Service		
Failure : Scheduled Maintenance		Action : Scheduled Maintenance					
Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID	
Raymond Equip.	4450-C40QM	445-11-10422	2011	9/13/2011	3,380	38820	
LOCATE UNIT THEN PERFORMED SCHEDULE MAINTENANCE. LUBE, CLEAN AND INSPECT UNIT. ALL OPERATIONS ARE FUNCTIONING AT THE MOMENT. RETURN UNIT TO SERVICE.							
Copy Emailed to contia312@cod.edu; at 2/9/2023 5:08:04 PM							
	01 90 DAY	01 90 DAY					
1		SMFlat					100.00
1	HARDWARE	MISC. HARDWARE					5.00
						Segment 1: Misc Sub-Total	5.00
						Segment 1: Flat Rate Sub-Total	100.00

Customer Approval of Services Performed

ANGELO CONTI

2/9/2023

X

*Al Conti*

Printed Name

Date Completed

Customer Signature

Failure : Battery - Watering

Segment : 2 SMA  
Action : Avoidable Repair

2/9/2023 Field Service

Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011	9/13/2011	3,380	38820

UPON INSPECTION FOUND OUT THAT THE BATTERY NEEDED TO BE WATERED. ASK WHERE IS THE WATER STATION AND WATERED THE BATTERY. CHECVK OPS GOOD. RETURN UNIT TO SERVICE.  
Copy Emailed to contia312@cod.edu; at 2/9/2023 5:07:35 PM

SMA

Scheduled Maintenance Labor Above

90.25

# INVOICE



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

Invoice  
FS230211332

Date  
2/14/2023


Customer  
3512001

Page 2 of 2

Invoiced to :

Shipped to :

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

Quantity	Product Id	Description	Total Price
		Sub-Total :	195.25
1		Environmental Fee	4.39
		Segment 2: Labor Sub-Total	90.25
		Segment 2: Misc Sub-Total	4.39
Customer Approval of Services Performed			
<div>ANGELO CONTI2/9/2023X</div> <div>Printed NameDate CompletedCustomer Signature</div>			

Total Amount :	199.64
Sales Tax :	
Total :	199.64
Already paid :	
Balance Due 3/16/2023:	199.64

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  
7954 Solution Center  
Chicago, IL 60677-7009

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:58 PM UTC

CC:

BCC:

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**1 attachment**

2953\_001.pdf