

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 4071409-00
Invoice Date: 2/6/2023
PO Number: B0001133
Check Number: E0094230
Check Amount: \$ 441.90
Check Date: 03/14/2023
Voucher Number: V0778982
Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/06/23	4071409-00
P.O. NO.		PAGE #
B0001133		1

CUST.# 359190

SHIP TO: COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
 P.O. Box 78955
 Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

INSTRUCTIONS	TERMS	
	NET 60 DAYS	
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	SERV DEPT	02/06/23

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)

EQUIP:GM4000D, MODEL:30609, S/N:409353882, HRS: 229.50								
DOP: 07/28/2021								
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WORK REQUESTED: MIXED GAS INTO THE DIESEL FUEL.								
--								
SRO#: 95875 / OE#: 4071409								
--								
WORK PERFORMED: drain fuel tank and fuel system, change fuel filters and replace fuel.								
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CUSTOMER CONTACT:								
Name: VALERIE								
Phone: 630-942-2305								
Text:								
Email: mechelle@cod.edu								
Location of Machine:								
425 Fawell Blvd								
Glen Ellyn, IL 60137								
--								

1	Z100-0793 COMMERCIAL SERVICE LABOR	2	0	2	HOUR	123.00		246.00
2	Z100-0792 SHOP MATERIALS	1	0	1	TO	30.00		30.00
3	Z100-0792 SHOP MATERIALS DIESEL FUEL *****	10	0	10	TO	4.49		44.90
4	Z100-0796 HAZARDOUS WASTE DISPOSAL Disposal fee for tire, oils, and anti-freeze. DISPOSAL OF GAS/DIESEL MIX *****	10	0	10	EA	0.40		4.00

Warehouse: Reinders, Inc. (Mundelein)

Continued Taken By: fsc1 Sales Rep: 90 Order Type: SO

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE



W227 N6225 Sussex Road
Sussex, WI 53089-3969
PH: (262) 786-3300 FAX: (262) 786-6111
www.reinders.com

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
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B0001133		2

CUST.# 359190

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P.O. Box 78955
Milwaukee, WI 53278-8955

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INSTRUCTIONS	TERMS	
	NET 60 DAYS	
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	SERV DEPT	02/06/23

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
5	125-8752 FILTER - FUEL (129A00-55800)	1	0	1	EACH	80.75		80.75
6	125-2915 FILTER-SPIN ON	1	0	1	EACH	36.25		36.25
6	Lines Total	Qty Shipped Total		25		Total		441.90
						Invoice Total		441.90
						PAYMENT DUE BY: 04/07/23		

Warehouse: Reinders, Inc. (Mundelein)

Last Page Taken By: fsc1 Sales Rep: 90 Order Type: S0

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PLEASE MAKE PAYMENT FROM THIS INVOICE

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

[External] OE Invoice for Order #:4071409-00

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Tue, Feb 7, 2023 at 02:55 AM UTC

CC:

BCC:

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1 attachment

Reinders Document - 2-6-2023-09.pdf