

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated,Supply Chain Solu
Invoice Number: MI230310049
Invoice Date: 3/10/2023
PO Number: B0000977
Check Number: E0094408
Check Amount: \$ 279.14
Check Date: 03/29/2023
Voucher Number: V0779765
Document Type: AP Invoice

Document Below



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

INVOICE

Invoice
MI230310049

Date
3/10/2023

Customer
3512001

Page 1 of 2

Invoiced to :

290 1 MB 0.531 E0270X I0397 D10481078191 S2 P9579379 0001:0002



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 # : A. Conti

Notes :

Order # : MP230310013

Payment Terms : Net 30 days

Salesperson :

Quantity	Product Id	Description	Returnable?	Total Price		
Cust PO# : A. Conti		Technician Assigned : jnumford				
WO Notes :						
Segment : 1		BD	3/1/2023	MP-Field Service		
Failure : Battery - Repair		Action : Power				
Make	Model	Serial ID	Year	Date	Hr Meter	Unit ID
Deka Battery	18-85-21	41131A	2011			38818
Battery serial: 41141A						
Customer states battery is not charging. Tested battery found no issues. Also tested chargers found no issues. May be a truck BDI issue.						
ZLAB	RL	Regular Labor	No			133.00
ZLAB	ZL	Zone Charge	No			140.00
1		Environmental Fee				6.14
Segment 1: Labor Sub-Total						273.00
Segment 1: Misc Sub-Total						6.14
Customer Approval of Services Performed						
a conti		3/2/2023	X	[Signature]		
Printed Name		Date Completed	Customer Signature			



INVOICE

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	Returnable?	Total Price
Sub-Total :				279.14

Total Amount :	279.14
Sales Tax :	
Total :	279.14
Already paid :	
Balance Due 4/9/2023:	279.14

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>

Attached Image

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

Wed, Mar 22, 2023 at 07:25 PM UTC

CC:

BCC:

1 attachment

3184_001.pdf