

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764059

Vendor Name: Rentex Inc

Check Details:

Check Number: E0107887

Check Amount: \$ 7,985.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 837167

Invoice Date: 5/21/2025

PO Number: B0002767

Voucher Number: V0886880

Document Type: AP Invoice

Document Below



Headquarters/Remittance:
110 Shawmut Road Unit 8
Canton, MA 02021
(800) 574.1702 | www.rentex.com

Invoice

Invoice#: 837167

Page: 1 of 2

Date Created: 5/21/2025 12:34 AM		Date Range: 5/20/2025 - 5/26/2025	
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 USA		Customer / Shipping Address: 34438 - College of DuPage College of DuPage 425 Fawell Blvd Joe Hopper - 630.942.2913 Glen Ellyn, IL 60137 USA	
Customer Contact: Joe Hopper 630-942-2913		PO#: B0002767	
Billing Contact:		Project:	
Salesperson: Dan Battista			
Terms: 60 Day Terms			

Reference#	Description	PO	Bill Begin	Bill End	Subtotal	State Tax	Total
350085	College of DuPage	B0002767	5/20/2025	5/26/2025	\$7,985.00	\$0.00	\$7,985.00

Description	Subtotal	State Tax	Total
Rentals	\$7,785.00	\$0.00	\$7,785.00
Shipping	\$200.00	\$0.00	\$200.00

Invoice Total:		\$7,985.00	\$0.00	\$7,985.00
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Invoice Total:	\$7,985.00	Payment/Credit Applied:	\$0.00	Remaining Balance:	\$7,985.00
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Invoice Detail - Rentals

Invoice#: 837167

Page: 2 of 2

Date Created: 5/21/2025 12:34 AM	Date Range: 5/20/2025 - 5/26/2025
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 USA	Customer / Shipping Address: 34438 - College of DuPage College of DuPage 425 Fawell Blvd Joe Hopper - 630.942.2913 Glen Ellyn, IL 60137 USA
Reference#: 350085 Customer Contact: Joe Hopper 630-942-2913 Billing Contact: Salesperson: Dan Battista Terms: 60 Day Terms	Job Title: College of DuPage PO#: B0002767 Project:

Equipment	Description	Qty	Bill Begin	Bill End	Actual Price	Extended Price
FS1120SKIT	Screen Package, S64 11'3" x 20', Stumpfl	1	5/20/2025	5/26/2025	\$635.00	\$635.00
FS1120SF	Stumpfl S64 11'3" x 20' front surface	1	5/20/2025	5/26/2025	\$0.00	\$0.00
FS1120SR	Stumpfl S64 11'3" x 20' rear surface	1	5/20/2025	5/26/2025	\$0.00	\$0.00
FS1120FKIT	Frame Package, S64 11'3" x 20', Stumpfl	1	5/20/2025	5/26/2025	\$0.00	\$0.00
FS1120FT	Stumpfl S64 11'3" x 20' Frame top	1	5/20/2025	5/26/2025	\$0.00	\$0.00
FS1120FL	Stumpfl S64 11'3" x 20' Frame left	1	5/20/2025	5/26/2025	\$0.00	\$0.00
FS1120FR	Stumpfl S64 11'3" x 20' Frame right	1	5/20/2025	5/26/2025	\$0.00	\$0.00
FS1120FB	Stumpfl S64 11'3" x 20' Frame bottom	1	5/20/2025	5/26/2025	\$0.00	\$0.00
AVSTM815MM	Stumpfl Wing Screw M8x15mm	4	5/20/2025	5/26/2025	\$0.00	\$0.00
AVSCASE	Case, AV Stumpfl w/ Divider	1	5/20/2025	5/26/2025	\$0.00	\$0.00
VLS64HB	Stumpfl Vario Hanging Bracket	6	5/20/2025	5/26/2025	\$0.00	\$0.00
L620L630AD	L620 to L630 adapter	2	5/20/2025	5/26/2025	\$0.00	\$0.00
UDM4K30	Barco UDM-4K30 Projector	2	5/20/2025	5/26/2025	\$3,300.00	\$6,600.00
TLD8116	Barco TLD+ Ultra 0.85-1.24 WU/92-1.33 WQ Lens	2	5/20/2025	5/26/2025	\$275.00	\$550.00
UDMCAGE	Barco UDM Rigging Cage	2	5/20/2025	5/26/2025	\$0.00	\$0.00
SWVLCHEESE	Swivel Aluminum Cheeseboro - Black	8	5/20/2025	5/26/2025	\$0.00	\$0.00
UDXRP	Barco UDX Cage Rigging Pin	8	5/20/2025	5/26/2025	\$0.00	\$0.00
BARCOPULSE	Barco UDX/UDM Pulse Quad Combo 12G Input Card	2	5/20/2025	5/26/2025	\$0.00	\$0.00
L630C19	L630 to C19 power cable	2	5/20/2025	5/26/2025	\$0.00	\$0.00
RCUDXUDM	Barco Pulse UDM/UDX Remote Control	2	5/20/2025	5/26/2025	\$0.00	\$0.00

Rental Total: \$7,785.00

Shipping Charges

Description	Customer Amount
Rentex Vehicle One Way	\$100.00
Rentex Vehicle One Way	\$100.00

Shipping: \$200.00

Total: \$7,985.00

"billing@rentex.com" <billing@rentex.com>

[External] Rentex Invoice# 837167

"billing@rentex.com" <billing@rentex.com>

Wed, May 21, 2025 at 04:34 AM UTC

CC:

BCC:

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Hello,

Attached is the invoice from your recent rental.

Please contact your Account Manager with any billing questions or payment information.

Thank you for choosing Rentex.

Rentex Audio Visual & Computer Rentals

Anaheim | Boston | Chicago | D.C. | Dallas | Las Vegas

New York | Orlando | Philadelphia | San Francisco

Main: 800-574-1702

1 attachment

Invoice-837167-05-21-2025 00-34-04.pdf