

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084359 **Vendor Name:** Equipment Depot of Illinois Inc

Check Details:

Check Number: E0110465 **Check Amount:** \$ 760.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1300162862 **Invoice Date:** 5/13/2025 **PO Number:** B0003304 **Voucher Number:** V0912851

Document Type: AP Invoice

Document Below



INVOICE

Equipment Depot of Illinois, Inc.

ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

EQDepot.com

Invoice No: **1300162862**

Invoice Date: **5/13/2025**

Customer PO No.: **B0002261**

Payment Terms: **NET 30 DAYS**

Due Date: **6/12/2025**

Invoice Total: **760.00**

Page: 1

Bill To: College Of Dupage AP Dept 630-942-2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA	Ship To: College Of Dupage Attn Herb Haushahn 425 Fawell Blvd Glen Ellyn, IL 60137 USA
Customer ID 900667 Sales Person HOUSE ACCOUNT	Ship ID 900667 Ship Method Ship Date 5/13/2025

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	Each		4	190.00	760.00

Forklift Operator Training Date of Training- 5/6/25

Operators- Benjamin Schutter, Vincent Marquez,
Gilberto Cruz Jr., Jose Canter

Remit To: **Equipment Depot of Illinois, Inc.**
PO Box 855915
Minneapolis, MN 55485-5915

Subtotal	760.00
Sales Tax - IL-GV	0.00
Invoice Total	760.00

Returned Items Subject to a restocking charge.

Electronic components and special ordered items are not returnable.

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 1 or email AR-IL@eqdepot.com

A nonrefundable surcharge of up to 3% may be applied to credit card payments where permitted by law. This fee does not exceed the cost incurred for card processing.

[External] EQUIPMENT DEPOT - 900667 College Of Dupage

AR-IL Eqdepot com <AR-IL@eqdepot.com>

Wed, Sep 10, 2025 at 06:14 PM 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.

Good Afternoon,

I have attached invoice 1300162862

Thank you,

Esther

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Equipment Depot of Illinois, Inc.

Shared Services Center

1105 Wooded Acres Suite 700

Waco, TX 76710

T: 254.662.9022

E: AR-IL@eqdepot.com | **W:** eqdepot.com

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PARTS ∞ SERVICE ∞ RENTALS ∞ AERIALS

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1 attachment

1300162862.pdf