

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1284680 **Vendor Name:** United Rentals (North America), Inc.

Check Details:

Check Number: 0347029 **Check Amount:** \$ 528.47 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 253649042-001 **Invoice Date:** 10/29/2025 **PO Number:** B0003302 **Voucher Number:** V0915860

Document Type: AP Invoice

Document Below



INVOICE

BRANCH Q26
2201 E HIGGINS RD
ELK GROVE VILLAGE IL 60007-2624
847-981-2203

253649042-001

Customer # : 3154
Work Order Date: 09/30/25
Invoice date : 10/29/25
UR Job Loc : 425 FAWELL BLVD, GLEN ELL
UR Job # : 2
Customer Job ID: 2
P.O. # : B0003302
Authorized : BEN JOHNSON
Written by : GILBERT ROMAN

Job site

COLLEGE OF DUPAGE CMC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Cell: 630-484-5012

4.1.13711 MB 0.667 12036S21.p01 390531 1-1 0



COLLEGE OF DUPAGE
425 FAWELL BLVD
COMM COLLEGE DISTRICT #502
GLEN ELLYN IL 60137-6599

Invoice Amount: \$528.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5429
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

EQUIP #	Make	Model	Serial #	Description			
COE298403	GENIE	GR-20	GRP-46500	VERTICAL LIFT 18-20'			
CustEq#: N/A		Us Meter:	154.000	Cat/Class 300-1520			
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	133013GT	DECAL	GENIE	RMX	EACH	9.040	9.04
4	T106669GT	DECAL, LABEL, WHEEL	GENIE	RMX	EACH	5.150	20.60
1	133014GT	DECAL	GENIE	017E	EACH	22.110	22.11
1	1256915GT	OPERATING INST,PLAT,	GENIE	RMX	EACH	18.560	18.56
1	44736GT	DECAL,DANGER,TIP-OVE	GENIE	RMX	EACH	3.960	3.96
2	133144GT	DECAL,LABEL TRANSPOR	GENIE	RMX	EACH	5.260	10.52
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	19.210	19.21
1	SHOP	SHOP SUPPLIES	MCI		EACH	16.320	16.32
LABOR:							
Mechanic	Hours	Work	Service Date	Rate	Extended		
AARON JOHNSON	.01	COE-GENERAL LABOR	09/30/25	.00	.00		
AARON JOHNSON	1.00	COE-TRAVEL LABOR	10/28/25	163.26	163.26		
AARON JOHNSON	1.50	COE-GENERAL LABOR	10/28/25	163.26	244.89		

ISSUE:
ADDITIONAL REPAIRS TO PASS ANNUAL

CAUSE:
REPAIRS

CORRECTION:
10-28-25-AJOHNSON6
ARRIVED AT THE CUSTOMER LOCATION. REMOVED AND REPA
LCEDED DAMAGED DECALS AND REPALCED WITH NEW. UNIT NP
W PASSED THE ANNUAL INSPECTION AFTER EPAIRS. CELAN
UP DONE.

Total Parts & Materials	120.32
Total Labor	408.15
Total Amount	528.47

UNITED RENTALS E&I CONTRACT CNR 01438

Where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

Fuel charges do not include federal, state, or local excise taxes.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER TERMS, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder and incorporated herein by reference. Customer must read and agree to the online terms. By agreeing to the Work Order Terms, Customer will agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose. Los Terminos de la Orden de Trabajo están disponibles en español en línea en <http://www.unitedrentals.com/legal/workorder-es>.

A PAPER COPY OF THE WORK ORDER TERMS OR MAINTENANCE & INSPECTION TERMS IS AVAILABLE UPON REQUEST.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Nov 10, 2025 at 10:03 PM UTC

CC:

BCC:

1 attachment

0923_001.pdf