

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194280

Vendor Name: Midwest Machinery Resources LLC,DBA HFO Chicago

Check Details:

Check Number: E0106071

Check Amount: \$ 431,340.20

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 3030000129

Invoice Date: 1/24/2025

PO Number: P0015031

Voucher Number: V0874983

Document Type: AP Invoice

Document Below



Invoice

HFO Chicago
165 N Lively Blvd
Elk Grove Village, IL 60007
USA
847-258-2850

Remit To:
HFO Chicago
NW 7968-14
PO Box 1450
Minneapolis, MN 55485
USA

Invoice No: 3030000129
Invoice Date: 1/24/2025

Bill To:
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Ship To:
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Account No: C00013750
Notes:

Customer Ref: P0015031

Payment Terms: N15

Item No.	Description	Quantity	Item Price	Extended Total Price
	SMINIMILL X 3 SN 1212619, 1212618, 1212617	1.00	\$129,334.35	\$129,334.35
	DESKTOP LATHE X 2 SN 9002240, 9002241	1.00	\$25,580.00	\$25,580.00
	DESKTOP MILL X 2 SN 9002242, 9002245	1.00	\$12,989.60	\$12,989.60
	FREIGHT FOR SMINIMILL X 3	1.00	\$7,800.00	\$7,800.00
	RAY SAGAN RIGGING QUOTE	1.00	\$5,862.75	\$5,862.75
	UR3e + UR Training Kit + Robotiq Hand E Gripper X 4	1.00	\$135,992.00	\$135,992.00
	UR5e + UR Training Kit + Robotiq Hand E Gripper	1.00	\$38,987.00	\$38,987.00
	Freight for 2x Desktop Latheand 2x Desktop Mill X 4	1.00	\$5,772.00	\$5,772.00
	Markforged X7, Ref. to proposal #BG092323.01	1.00	\$69,022.50	\$69,022.50

Subtotal	\$431,340.20
Tax Amount	0.00
Total Amount Due	\$431,340.20

Thomas Craft <TCraft@haastower.com>

[External] FW: Midwest Machinery Resources LLC DBA HFO Chicago - HFOQ4216 - College of DuPage

Thomas Craft <TCraft@haastower.com>

Wed, Feb 12, 2025 at 08:28 PM UTC

CC: Haas Tower AR <HaasTowerAR@HaasTower.com>

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,

Please see attached for revised invoice less sales tax.

Thanks

Tom

From: Gonzalez, Gabriel <gonzalezg147@cod.edu>

Sent: Tuesday, February 11, 2025 5:00 PM

To: Ryan Motto-Ross <RMotto-Ross@hfochicago.com>; Haas Tower AR <HaasTowerAR@HaasTower.com>

Cc: Payne, Channing <paynec1312@cod.edu>; Lanagan, Tom <lanagant@cod.edu>; Sikora, Christopher <sikora@cod.edu>

Subject: RE: Midwest Machinery Resources LLC DBA HFO Chicago - HFOQ4216 - College of DuPage

CAUTION: External Email

Good afternoon Ryan,

Just a quick follow up on my previous email, it appears that the discrepancy on the invoice we received is due to sales tax having been added to the total cost. I've copied in the email we have for your Accounts Receivable team and have also included our Sales Tax exemption certificate for your reference. If we could have a new invoice with the sales tax removed sent to invoicing@cod.edu, we should be able to process payment right away. Please feel free to reach out with any questions or other assistance we may offer.

Regards,

Gabriel Gonzalez [\(He/Him\)](#)

Academic Division Business Associate, BTEC Division

📞 (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

From: Gonzalez, Gabriel
Sent: Tuesday, February 11, 2025 11:59 AM
To: 'Ryan Motto-Ross' <RMotto-Ross@hfochicago.com>
Cc: Payne, Channing <paynec1312@cod.edu>; Lanagan, Tom <lanagant@cod.edu>; Sikora, Christopher <sikora@cod.edu>
Subject: RE: Midwest Machinery Resources LLC DBA HFO Chicago - HFOQ4216 - College of DuPage
Importance: High

Good morning Ryan,

We wanted to follow up on your last message and confirm if you had any luck with your A/R team in getting a quote to match the documentation that Channing included in her previous message, which I have included here for reference. Please feel free to reach out with any other questions or assistance we may provide at your earliest opportunity. Thanks and have a great afternoon.

Regards,

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

From: Ryan Motto-Ross <RMotto-Ross@hfochicago.com>
Sent: Monday, February 3, 2025 2:58 PM
To: Payne, Channing <paynec1312@cod.edu>
Cc: Lanagan, Tom <lanagant@cod.edu>; Sikora, Christopher <sikora@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: [External] RE: [Midwest Machinery Resources LLC DBA HFO Chicago]

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Hi Channing,

My apologies. I will get you the accounts department to get this rectified.

Kind regards,

Ryan Motto-Ross

Sales Engineer

Phone: (224)2342711

Email: rmotto-ross@hfochicago.com

[Website](#) | [Service](#) | [Twitter](#) | [Facebook](#) | [LinkedIn](#) | [YouTube](#) | [Instagram](#)

Service: service@hfochicago.com

Parts: parts@hfochicago.com

Installations: installations@hfochicago.com

Website: www.hfochicago.com

Address: [165 N. Lively Boulevard](#)
[Elk Grove Village, Illinois 60007](#)

From: Payne, Channing <paynec1312@cod.edu>
Sent: Monday, February 3, 2025 10:09 AM
To: Ryan Motto-Ross <RMotto-Ross@hfochicago.com>
Cc: Lanagan, Tom <lanagant@cod.edu>; Sikora, Christopher <sikora@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>
Subject: [Midwest Machinery Resources LLC DBA HFO Chicago]

CAUTION: External Email

Good morning, Ryan—

I am circling back with you, now that we have the HAAS machinery, we have received an invoice (see first attachment). But as I was afraid of, it does not match the quote.

Remember the problems we had last time. I don't want you to take any fall in this, and we want to ensure everything comes directly from A/R. Can you please work with the A/R department and stress to them that we need the invoice to mirror the quote exactly (see second attachment)? This way, payment is not delayed as it was before.

If there is anything I can do on my end, please let me know.

Thank you,

Channing Payne

Program Support Specialist

Accounting, HVACR, OFTI, APTEC

Business and Applied Technology (BTEC)

College of DuPage | 425 Fawell Blvd., Glen Ellyn, IL

TEC 1008 / BIC 1E10 | (630) 942-4286 | paynec1312@cod.edu

Spring 2025 Hours (8am-4:30pm)

Wed & Thurs: BIC 1E10

Mon & Tues: TEC 1008

Fri: Remote

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4 attachments

image003.jpg

image002.png

image001.png

College Dupage 3030000129 Rev.pdf