

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088911

**Vendor Name:** Reinders, Inc.

**Check Details:**

**Check Number:** E0106585

**Check Amount:** \$ 3,148.57

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 4077771-00

**Invoice Date:** 2/24/2025

**PO Number:** B0002656

**Voucher Number:** V0879188

**Document Type:** AP Invoice

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**Document Below**



W227 N6225 Sussex Road  
Sussex, WI 53089-3969  
PH: (262) 786-3300 FAX: (262) 786-6111  
www.reinders.com

# INVOICE

CUST #: 359190

SHIP TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599 US

REMIT TO: Reinders, Inc.  
P.O. Box 78955  
Milwaukee, WI 53278-8955 us

BILL TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599 US

INVOICE DATE	ORDER NO.
02/24/2025	4077771-00
P.O. NO.	PAGE #
B0002656	1

INSTRUCTIONS		TERMS	
		Net 30 Days -	
SHIP POINT		SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)		SERV DEPT	02/24/2025

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
	***** SR0# 5392 QUOTE 4077802 > FOUNTAIN: OTTERBINE , C2, SERIAL# C2AD6-100136 3HP, 230V, 1 PHASE > INSPECTION: Unit cable broke away and caused power cord to twist up causing damage to power cord and mech seal. Damaged mech seal allowed water intrusion. Unit megged @ 0. During disassembly found lower bearing to be worn and damaged. No rotor strike present. Capacitor was also damaged. Mbp seal hub has some damage as well, new mbp will be required. Cut away damaged portion of cord, meg out fine will need new pig tail end. New SS anchor kit needed. s/s cable and anchor kit was denied by customer and will supply their own cable and anchor kit > CORRECTION: replace motor base plate with rotary seal , replace upper and lower motor bearings ,capacitor , replace power cord pigtail ***** NOTE: RECOMMEND REPLACING ANCHOR KIT WITH STAINLESS STEEL *****							
1	000 Labor	4.50	0.00	4.50	HR	160.000	0.00%	720.00
2	CLN Cleaning	1.00	0.00	1.00	HRS	45.000	0.00%	45.00
3	HAZ Hazardous Waste	1.00	0.00	1.00	each	5.000	0.00%	5.00
4	S20 Shop Materials \$20	1.00	0.00	1.00	HR	20.000	0.00%	20.00
5	OBC2-203	1.00	0.00	1.00	EACH	829.200	0.00%	829.20
Warehouse: Reinders, Inc. (Mundelein)								
Continued		Taken By: sys		Sales Rep: House Accounts		Order Type: S0		

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE



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Sussex, WI 53089-3969  
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INVOICE DATE	ORDER NO.
02/24/2025	4077771-00
P.O. NO.	PAGE #
B0002656	2

INSTRUCTIONS		TERMS
		Net 30 Days -
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)	SERV DEPT	02/24/2025

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
6	MOTOR PLATE ASSEMBLY <b>OBC2-533</b>	1.00	0.00	1.00	EACH	204.010	0.00%	204.01
7	C2 CAPACITOR 3HP <b>OBC2-660</b>	1.00	0.00	1.00	EACH	103.780	0.00%	103.78
8	BEARING TOP ALL C2 <b>OB36-0010</b>	1.00	0.00	1.00	EACH	361.050	0.00%	361.05
12	BEARING,BOTTOM,ALLC3,C2, ,FRNKLN <b>OB614-017</b>	1.00	0.00	1.00	EACH	138.620	0.00%	138.62
13	SPLICE KIT,LG,1""MAX,ALL12/10/8 <b>ZI3</b>	1.00	0.00	1.00	HR	250.000	0.00%	250.00
14	Zone 3 - ILM D <b>OB35-0010</b>	1.00	0.00	1.00	EACH	299.750	0.00%	299.75
16	PIGTAIL C2/C3 HEAVY DUTY 12/4 <b>OB10-0004</b>	2.00	0.00	2.00	EACH	0.000	0.00%	0.00
17	OIL PLUG WITH "O" RING <b>TRANSLUBE MBO 220</b>	8.00	0.00	8.00	QT	21.520	0.00%	172.16
17	SER MBO 220							
13	Lines Total	Qty Shipped Total		24.50		Subtotal		3,148.57
						Taxes		0.00
						Total		3,148.57
						PAYMENT DUE BY: 03/26/2025		

Warehouse: Reinders, Inc. (Mundelein)

Last Page

Taken By: sys

Sales Rep: House Accounts

Order Type: S0

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PLEASE MAKE PAYMENT FROM THIS INVOICE

"noreply@reinders.com" <noreply@reinders.com>

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**[External] Invoice 4077771-0 / B0002656**

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"noreply@reinders.com" <noreply@reinders.com>

Tue, Feb 25, 2025 at 02:51 AM UTC

CC:

BCC:

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**1 attachment**

E-4077771-00.pdf