

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1503455

Vendor Name: Hollander International Storage & Moving Company, Inc.

Check Details:

Check Number: E0107967

Check Amount: \$ 2,475.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 15592

Invoice Date: 6/4/2025

PO Number: B0002760

Voucher Number: V0887192

Document Type: AP Invoice

Document Below

HOLLANDER
STORAGE & MOVING CO.

**Hollander International Storage &
Moving Co., Inc**
1801 Pratt Blvd
Elk Grove Village, IL 60007
(847) 439-2140

Invoice Date: 6/4/2025
Invoice #: 15592
Order #: COM-20066-22
Customer #: COLL001
PO #: B0002760

Amount Due: \$2,475.00

Amount Paid: \$ _____

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Remit To:
**Hollander International Storage &
Moving Co., Inc**
1801 Pratt Blvd
Elk Grove Village, IL 60007
(847) 439-2140

Please detach and return this portion with your payment. Thank you.

Invoice Date: 6/4/2025
Invoice #: 15592
Order #: COM-20066-22
Customer #: COLL001
PO #: B0002760

**Hollander International Storage & Moving Co.,
Inc**
1801 Pratt Blvd
Elk Grove Village, IL 60007
(847) 439-2140

Remit To:
**Hollander International Storage & Moving Co.,
Inc**
1801 Pratt Blvd
Elk Grove Village, IL 60007
(847) 439-2140

Shipper: College of Dupage	Salesperson: House Account	Hauled Wt:	Miles:
Origin: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137 United States of America	Destination:	Tariff: Commercial	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
	05/19/2025 Moving Services per ticket #13914						\$2,475.00

Amount Due: \$2,475.00

UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L-Loading, UL-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-Lunch/Break, F-Finished

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
7pm	8pm	9pm	10pm	11pm	12am	1am	2am	3am	4am	5am		

Hollander International Storage & Moving Co., Inc

1801 Pratt Blvd

Elk Grove Village, IL 60007

(847) 439-2140

HollanderMoving.com

US DOT NO 131735

ILL CC 8668-MC-C

Order # COM-20066-22	PO #
Account: College of DuPage	
Shipper Origin: College of Dupage	
Address: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137	
Contact:	Ph

Time	Agreed Date	Service Date (Actual)
8:00 AM		Monday, 5/19/2025
Job type and Service Office and Industrial Move		Ticket/WO Number 13914
Sales Rep: House Account	Coord: Cheryl Scarpelli	
Shipper Dest College of Dupage	MAY 19 2025	
Address: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137		
Contact:	Ph	

Weight/Load Size	Cubic Ft	Commodity Commercial	Valuation Type	Valuation Amt	Invoice Ok'd by	Dock	Site
Driver	St Truck 830	Tractor #	Trailer #	# of Vans 1	# of Men 4	Elevator	Shuttle
Hourly Rate							

Special Instructions: 1van/4men. 8am arrival. Moving items from 1st floor to 3rd floor, Elevator. Contents and few filing cabinets. Jim Prochaska cell 708-921-9653. Park at the SCC dock. 40 dollies, 10 Speedpacks.

Carrier Liability – Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

VALUE OF SHIPMENT

NOTICE: Carrier liability shall be released at "30 cents per pound per article" unless specified by inserting in the space above, in shippers own handwriting, the declaration of Actual Cash Value (ACV) of goods or \$2.00 per pound at the time shipment is tendered to carrier. Additional charges may be applicable. Increase Valuation above the ACV may be purchased at an additional charge.

Shipper Signature:	Date:
	5/19/25

IMPORTANT NOTICE

*Estimate of Charges does not constitute a fixed price bid. Actual Charges will be due upon completion of the move. Changes to contract cannot be orally amended. Changes must be in writing. All Deliveries are C.O.D. unless noted. *Please inspect goods promptly, claims for lost and damaged goods must be filed within 30 days.

Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature	Date:

Total Hrs	5	X	495	Per Hour	2475
Total OT Hours		X		Per Hour	
Additional Labor				Per Hour	
Travel Time	No hrs	X	*	Per Hour	
Packing Material					
Material/Equipment Rental					
Pack Charges	Date				
FVP Protection	\$	@ \$			
ACV Protection	\$	@ \$			
TOTAL CHARGES DUE: \$ 2475					
*You are obligated to pay any balance in 30 Days.				Balance Due \$	
Driver's Signature				Date	
				5-19-25	

Kyle
Conner
turtle
vedale

Certified Transcript of Payroll

IDOL Case File Number:

Payroll Start: 05/19/25

Payroll End: 05/23/25

Contractor and/or Subcontractor

Public Body Information

HRI installations LLC (Company Name)		Corey Hicks (Contact Name)	
9219 32nd ave (Street Address)		Kenosha (City)	
WI (State)	53142 (Zipcode)	847-774-7044 (Telephone Number)	

College of DuPage (Public Body Name)		(Contact Name)	
(Street Address)		(City)	
(State)	(Zipcode)	(Telephone Number)	

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Worker Name, Address Last Four of SSN & Telephone Number	* Hours worked each day							Total OT Hours	Total Straight Time Hours	Hourly Wage Rate	OT Wage Rate	Per Pay Period	
	SUN	MON	TUE	WED	THR	FRI	SAT					Gross	Net
Kyle Saez 4118 Timothy St Zion IL 60099 7909 Labor Classification Driver/Helper	PW	4							4	71.31			285.24
	N												
	Hourly Fringe Benefit: Pension: 15.35 Health/Welfare: Training: 25												
Vedale Smith 1713 Sheridan Rd Zion IL 60099 6362 Labor Classification Driver/Helper	PW	4							4	71.31			285.24
	N												
	Hourly Fringe Benefit: Pension: 15.35 Health/Welfare: Training: 25												
Maurice Charles 2615 Sunset Ave Waukegan IL 60087 6468 Labor Classification Driver/Helper	PW	4							4	71.31			285.24
	N												
	Hourly Fringe Benefit: Pension: 15.35 Health/Welfare: Training: 25												

Please place an "F" by the hourly rate for fringe benefits paid to a Fund jointly managed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act (See instruction 4 for completing this form). In addition contractors/subcontractors who do not make contributions for covered fringe benefits to a fringe benefit fund that is jointly managed and jointly governed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act must provide the additional information set forth on the form on page 2 (see instruction 5). Contractors/subcontractors who do not make contributions for fringe benefits on a per hour basis for each hour worked must convert such contributions to an annualized per hour basis for purpose of reporting on this form in accordance with instruction 5. You must keep original records showing start and end time each day.

*PW - Prevailing Hours Worked *N - Non Prevailing Hours Worked

Certified Transcript of Payroll

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	SUN	MON	TUE	WED	THR	FRI	SAT					Gross	Net
Conor Hoff 36107 Greenbay Rd Waukegan IL 60087 1597	PW	4						4		71.31			285.24
	N												
	Labor Classification Driver/Helper												
Hourly Fringe Benefit: Pension: 15.35 Health/Welfare: 11.65 Vacation: 0.00 Training: 25													
	PW									71.31			
	N												
	Labor Classification Driver/Helper												
Hourly Fringe Benefit: Pension: 15.35 Health/Welfare: 11.65 Vacation: 0.00 Training: 25													
	PW									71.31			
	N												
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*PW - Prevailing Hours Worked *N - Non Prevailing Hours Worked

Jean Akrivos <jean@hollandermoving.com>

[External] Invoice #15592 PO #B0002760

Jean Akrivos <jean@hollandermoving.com>

Wed, Jun 4, 2025 at 10:59 AM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>

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.

Hello,

Attached please find our invoice and supporting paperwork for the above mentioned relocation. Please let us know if you have any questions or concerns.

Thank you.

Jean Akrivos

Jean Akrivos

Special Products & Household Goods Billing

Hollander/United Van Lines U888/Mayflower Transit M2888

847 621-5983

jean@hollandermoving.com

*My hours are Tuesday – Friday 7:00 am – 4:00 pm CST.

2 attachments

Invoice #15592 PO #B0002760.pdf

image001.png