

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084359

**Vendor Name:** Equipment Depot of Illinois Inc

**Check Details:**

**Check Number:** E0109657

**Check Amount:** \$ 570.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 1300166099

**Invoice Date:** 8/21/2025

**PO Number:** B0003304

**Voucher Number:** V0904423

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

**Equipment Depot of Illinois, Inc.**  
ITASCA  
751 EXPRESSWAY DRIVE  
ITASCA, IL 60143  
**EQDepot.com**

Invoice No: **1300166099**  
Invoice Date: **8/21/2025**  
Customer PO No.: **JIM VEGETABLE**  
Payment Terms: **NET 30 DAYS**  
Due Date: **9/20/2025**  
Invoice Total: **570.00**

Page: 1

<b>Bill To:</b> College Of Dupage AP Dept 630-942-2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA		<b>Ship To:</b> College Of Dupage Attn Herb Haushahn 425 Fawell Blvd Glen Ellyn, IL 60137 USA	
Customer ID	900667	Ship ID	900667
Sales Person	HOUSE ACCOUNT	Ship Method	
		Ship Date	8/21/2025

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	Each		3	190.00	570.00
	Forklift Operator Training Date of Training- 8/5/25					
	Operators- Jacob Setser, Adel Ali, Maya Lyubeova					

Remit To:	<b>Equipment Depot of Illinois, Inc.</b>	<b>Subtotal</b>	<b>570.00</b>
	PO Box 855915	Sales Tax - IL-GV	0.00
	Minneapolis, MN 55485-5915	<b>Invoice Total</b>	<b>570.00</b>
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

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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 1300166099

Thank you,

Esther

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**Equipment Depot of Illinois, Inc.**

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Shared Services Center

1105 Wooded Acres Suite 700

Waco, TX 76710

**T:** 254.662.9022

**E:** [AR-IL@eqdepot.com](mailto:AR-IL@eqdepot.com) | **W:** [eqdepot.com](http://eqdepot.com)

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**1 attachment**

1300166099.pdf