

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1284680

**Vendor Name:** United Rentals (North America), Inc.

**Check Details:**

**Check Number:** 0342619

**Check Amount:** \$ 901.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 251752596-001

**Invoice Date:** 8/25/2025

**PO Number:** P0019354

**Voucher Number:** V0899896

**Document Type:** AP Invoice

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**Document Below**



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

# RENTAL RETURN INVOICE

# 251752596-001

Job Site

COLLEGE 1A LOT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Office: 630-858-2800 Job: 630-858-2800

Customer # : 3154  
Invoice Date : 08/22/25  
Rental Out : 08/15/25 09:00 AM  
Rental In : 08/22/25 09:00 AM  
UR Job Loc : 425 FAWELL BLVD, GLE  
UR Job # : 5  
Customer Job ID:  
P.O. # : JOE HOPPER  
Ordered By : JOE HOPPER  
Reserved By : JOHN STEVERMAN  
Salesperson : JOHN STEVERMAN

4.1.1317 1 MB 0.667 96855S21.p01 266053 1-1 0



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

Invoice Amount: \$901.00

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

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10968404	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: GENIE Model: GS-2632 Serial: GS32P-165791 Meter out: 232.51 Meter in: 233.60		238.00	441.00	861.00	441.00
Rental Subtotal:							441.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure			Extended Amt.
Qty							
1		DELIVERY CHARGE	230.000	EACH			230.00
1		PICKUP CHARGE	230.000	EACH			230.00
Sales/Misc Subtotal:							460.00
Agreement Subtotal:							901.00
Total:							901.00

## COMMENTS/NOTES:

CONTACT: JOE HOPPER  
CELL#: 630-484-5012  
DROPPING IN 1A, MAP OF DROP SPOT SENT TO  
DISPATCH EMAIL

UNITED RENTALS E&I CONTRACT CNR 01438

Effective February 1, 2024 and 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.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Sep 2, 2025 at 04:34 PM UTC

CC:

BCC:

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**1 attachment**

4969\_001.pdf