

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082151 **Vendor Name:** Associated Integrated,Supply Chain Solutions

Check Details:

Check Number: E0110702 **Check Amount:** \$ 421.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: FS251112340 **Invoice Date:** 11/14/2025 **PO Number:** B0003190 **Voucher Number:** V0914308

Document Type: AP Invoice

Document Below



Associated Material Handling Industries Inc.
dba Associated
7954 Solution Center
Chicago, IL 60677-7009
☎ (800) 755-7201
www.associated-solutions.com

INVOICE

Invoice	Date	Customer
FS251112340	11/14/2025	3512001

Page 1 of 2

Invoiced to :

COLLEGE OF DUPAGE
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

PO # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM251110207

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI		Technician Assigned : jrogers	
WO Notes :			
Segment : 1		SM-Field Servic	11/3/2025 SM-Field Service
Failure : Scheduled Maintenance		Action : Scheduled Maintenance	
Make	Model	Serial ID	Year Date Hr Meter Unit ID Cust. Eq.ID
Toyota	6BDRU15	6BDRU15-30976	2,573 C121679 YOTA REAC
SM - Cleaned, lubricated, and inspected. Various dings, dents, and scrapes present on unit. Following issues found during SM: -Main lift, free lift, and reach cylinders leaking from gland nut seals			
01 90 DAY			
1		01 90 DAY SMFlat	140.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			140.00
Customer Approval of Services Performed			
Colin Haughney		11/13/2025	X
Printed Name		Date Completed	Customer Signature



Invoice	Date	Customer
FS251112340	11/14/2025	3512001

Page 2 of 2

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COLLEGE OF DUPAGE
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Sub-Total : 149.00

Total Amount :	149.00
Sales Tax :	
Total :	149.00
Already paid :	
Balance Due 12/14/2025:	149.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Associated Material Handling Industries Inc.

dba Associated
7954 Solution Center
Chicago, IL 60677-7009

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Associated <associated@billtrust.com>

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 **billtrust**

Account Number : 3512001

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS251112339	ANGELO CONTI	\$149.00
FS251112340	ANGELO CONTI	\$149.00
FS251112341	ANGELO CONTI	\$123.00

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3 attachments

3512001_20251118_31478106_14742776003.pdf

3512001_20251118_31478106_14742776004.pdf

3512001_20251118_31478106_14742776002.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082151 **Vendor Name:** Associated Integrated,Supply Chain Solutions

Check Details:

Check Number: E0110702 **Check Amount:** \$ 421.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: FS251112341 **Invoice Date:** 11/14/2025 **PO Number:** B0003190 **Voucher Number:** V0914311

Document Type: AP Invoice

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FS251112341	11/14/2025	3512001

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COLLEGE OF DUPAGE
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137


PO # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM251111066

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI Technician Assigned : jrogers			
WO Notes :			
Segment : 1 SM-Field Servic 11/3/2025 SM-Field Service			
Failure : Scheduled Maintenance Action : Scheduled Maintenance			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	8410-FRE60L	841-20-55906	2020 11/25/2020 10 C272334
SM - Cleaned, lubricated, and inspected according to maintenance manual. Various dings, dents, and scrapes present on unit.			
Following issues found during SM:			
-Customer states unit has very short run time on full charge. Static voltage is 25.53v DC, loaded voltage is 23.51v DC.			
01 90 DAY			
1		01 90 DAY SMFlat	114.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
Segment 1: Flat Rate Sub-Total			114.00
Customer Approval of Services Performed			
Colin Haughney 11/13/2025 X 			
Printed Name		Date Completed	Customer Signature



Invoice	Date	Customer
FS251112341	11/14/2025	3512001

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425 Farwell Blvd
Attn: AP
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Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Sub-Total : 123.00

Total Amount :	123.00
Sales Tax :	
Total :	123.00
Already paid :	
Balance Due 12/14/2025:	123.00

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FS251112339	ANGELO CONTI	\$149.00
FS251112340	ANGELO CONTI	\$149.00
FS251112341	ANGELO CONTI	\$123.00

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PO # : ANGELO CONTI

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM251110201

Quantity	Product Id	Description	Total Price
Cust PO# : ANGELO CONTI Technician Assigned : jrogers			
WO Notes :			
Segment : 1 SM-Field Servic 11/3/2025 SM-Field Service			
Failure : Scheduled Maintenance Action : Scheduled Maintenance			
Make	Model	Serial ID	Year Date Hr Meter Unit ID
Raymond Equip.	4450-C40QM	445-11-10422	2011 9/13/2011 3,389 38820
SM - Cleaned, lubricated, and inspected according to maintenance manual. Various dings, dents, and scrapes present on unit.			
01 90 DAY			
1		01 90 DAY SMFlat	140.00
1		Environmental Fee	4.00
1	HARDWARE	MISC. HARDWARE	5.00
Segment 1: Misc Sub-Total			9.00
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Customer Approval of Services Performed			
<div>Colin Haughney11/13/2025X</div> <div>Printed NameDate CompletedCustomer Signature</div>			



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