

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1284680 **Vendor Name:** United Rentals (North America), Inc.

Check Details:

Check Number: 0347254 **Check Amount:** \$ 1,018.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 248185456-003 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0916191

Document Type: AP Invoice

Document Below



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

RENTAL DEBIT MEMO

248185456-003

Job site

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

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

Customer # : 3154
Debit Date : 11/03/25
Debit Inv : 248185456-001
UR Job Loc : 425 FAWELL BLVD, GLE
UR Job # : 5
Customer Job ID:
P.O. # : 17030-BALANCE
Ordered By : JOE HOPPER
Reserved By : JOHN STEVERMAN
Salesperson : JOHN STEVERMAN

COLLEGE OF DUPAGE
425 FAWELL BLVD
COMM COLLEGE DISTRICT #502
GLEN ELLYN IL 60137-6708

Invoice Amount: \$238.00

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:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11839475	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: GENIE Model: GS-2632 E-DRIVE Serial: GS32P-211039 Meter out: .00 Meter in: .00 REFERENCE ORIGINAL CONTRACT 248185456-001 BILLING FOR EXTRA DAY NEEDED TO BE ON NEW INVOICE		238.00	441.00	861.00	238.00
Reason: DEBIT MEMO							
Rental Subtotal:							238.00
Agreement Subtotal:							238.00
Total:							238.00

COMMENTS/NOTES:

ONSITE CONTACT: JOE HOPPER
CELL#: 630-484-5012
DROP SPOT EMAILED TO DISPATCH IF NEEDED

UNITED RENTALS E&I CONTRACT CNR 01438

NOTICE: This debit memo is issued subject to the Rental Service terms and conditions, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference.

A PAPER COPY OF THE RENTAL SERVICE TERMS IS AVAILABLE UPON REQUEST.
You Can Now Access Invoice History and Update Purchase Orders Online To Sign Up, contact URControlSupport@ur.com

APRIL COSTIMIANO - 3PC <COSTIMIANO@UR.COM>

[External] United Rentals, Inc: Invoice# 248185456-003

APRIL COSTIMIANO - 3PC <COSTIMIANO@UR.COM>

Tue, Nov 4, 2025 at 05:26 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.

UNITED RENTALS, INC.
Branch Q26 ELKGROVEVL
2201 E HIGGINS RD
ELK GROVE VILLAGE IL 60007-2624 US
847-981-2203
Unitedrentals.com

1 attachment

Credit Memo_248185456.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1284680 **Vendor Name:** United Rentals (North America), Inc.

Check Details:

Check Number: 0347254 **Check Amount:** \$ 1,018.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 254098038-001 **Invoice Date:** 10/14/2025 **PO Number:** P0019621 **Voucher Number:** V0916222

Document Type: AP Invoice

Document Below



RENTAL RETURN INVOICE

254098038-001

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 : 10/14/25
Rental Out : 10/10/25 09:00 AM
Rental In : 10/12/25 09:00 AM
UR Job Loc : 425 FAWELL BLVD, GLE
UR Job # : 5
Customer Job ID:
P.O. # : P0019621
Ordered By : RICH DAWKINS
Reserved By : JOHN STEVERMAN
Salesperson : JOHN STEVERMAN

COLLEGE OF DUPAGE
425 FAWELL BLVD
COMM COLLEGE DISTRICT #502
GLEN ELLYN IL 60137-6708

Invoice Amount: \$780.00

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:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	12114206	SCISSOR LIFT 19' ELECTRIC Make: JCB Model: S1932E Serial: 5813373 Meter out: 1.60 Meter in: 1.90		175.00	320.00	564.00	320.00

Rental Subtotal: 320.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	230.000	EACH	230.00
1	PICKUP CHARGE	230.000	EACH	230.00
Sales/Misc Subtotal:				460.00
Agreement Subtotal:				780.00
Total:				780.00

COMMENTS/NOTES:

ONSITE CONTACT: BRIAN YAEGER
CELL#: 602-421-1909
GO TO THE FOOTBALL STADIUM ON COLLEGE ST
DELIV ENTRANCE IS IN NW CORNER NEXT TO
PEC BLDG, CALL BRIAN TO MEET ON SITE
2ND CONTACT - RICH 630-942-2308

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.

"Barrios, Isabel" <barriosi142@cod.edu>

Full Return_254098038.001.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Dec 10, 2025 at 02:59 PM UTC

CC:

BCC:

1 attachment

Full Return_254098038.001.PDF