

Information:

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

Check Details:

Check Number: E0114053 **Check Amount:** \$ 421.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: FS260512580 **Invoice Date:** 5/21/2026 **PO Number:** B0003190 **Voucher Number:** V0938495

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
FS260512580	5/21/2026	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 # : B0003190

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM260510949

Quantity	Product Id	Description	Total Price
----------	------------	-------------	-------------

Cust PO# : B0003190

Technician Assigned : jjones

WO Notes :

Segment : 1 SM-Field Servic 5/1/2026 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	11	C272334

SM - Cleaned, lubricated and inspected according to maintenance manual. Various dings, dents and scrapes present on unit. Following issues found during SM:

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

Angelo Conti

5/20/2026

X

Printed Name

Date Completed

Customer Signature



Invoice	Date	Customer
FS260512580	5/21/2026	3512001

Page 2 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

Sub-Total : 123.00

Total Amount :	123.00
Sales Tax :	
Total :	123.00
Already paid :	
Balance Due 6/20/2026:	123.00

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

[External] Acct No. 3512001: Your Invoices From Associated are Attached

Associated <associated@billtrust.com>

Tue, May 26, 2026 at 04:06 PM UTC

CC:

BCC:

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AssociatedDear **College Of Dupage** ,

Attached are your invoices from Associated. You can make a payment securely with Associated online bill payments.

Pay Invoices

POWERED BY

**Account Number : 3512001**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS260512578	B0003190	\$149.00
FS260512579	B0003190	\$149.00
FS260512580	B0003190	\$123.00

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3 attachments

3512001_20260526_32070235_15106257994.pdf

3512001_20260526_32070235_15106257992.pdf

3512001_20260526_32070235_15106257993.pdf

Information:

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

Check Details:

Check Number: E0114053 **Check Amount:** \$ 421.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: FS260512578 **Invoice Date:** 5/21/2026 **PO Number:** B0003190 **Voucher Number:** V0938496

Document Type: AP Invoice

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INVOICE

Invoice	Date	Customer
FS260512578	5/21/2026	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

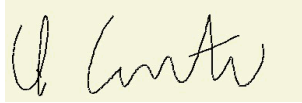
PO # : B0003190

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM260510185

Quantity	Product Id	Description	Total Price
Cust PO# : B0003190 Technician Assigned : jjones			
WO Notes :			
Segment : 1 SM-Field Servic 5/1/2026 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 3,391 38820
SM - Cleaned, lubricated and inspected according to maintenance manual. Various dings, dents and scrapes present on unit. Following issues found during SM:			
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			
Angelo Conti5/20/2026X Printed NameDate CompletedCustomer Signature			



Invoice	Date	Customer
FS260512578	5/21/2026	3512001

Page 2 of 2

Invoiced to :

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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 6/20/2026:	149.00

All amounts are in US Dollars (\$)

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[External] Acct No. 3512001: Your Invoices From Associated are Attached

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Tue, May 26, 2026 at 04:06 PM UTC

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**Account Number : 3512001**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
FS260512578	B0003190	\$149.00
FS260512579	B0003190	\$149.00
FS260512580	B0003190	\$123.00

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PO # : B0003190

Payment Terms : Net 30 days

Notes :

Salesperson :

Order # : SM260510191

Quantity	Product Id	Description	Total Price
----------	------------	-------------	-------------

Cust PO# : B0003190

Technician Assigned : jjones

WO Notes :

Segment : 1 SM-Field Servic 5/1/2026 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			2,587	C121679	YOTA REAC

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-

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

Angelo Conti

5/20/2026

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Printed Name

Date Completed

Customer Signature



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FS260512579	5/21/2026	3512001

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