

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1764059 **Vendor Name:** Rentex Inc

Check Details:

Check Number: E0114089 **Check Amount:** \$ 8,619.34 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 843936 **Invoice Date:** 9/3/2025 **PO Number:** NULL
Voucher Number: V0899193

Document Type: AP Invoice

Document Below

Credit

Credit #: 843936

Page: 1 of 2

Date Created: 9/3/2025 1:15 PM	Date Range: 8/15/2025 - 8/21/2025
Credit for Invoice#: 843180 College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 USA	Customer / Shipping Address: 34438 - College of DuPage College of DuPage 425 Fawell Blvd Joe Hopper - 630.942.2913 Glen Ellyn, IL 60137 USA
Customer Contact: Joe Hopper 630-942-2913 Billing Contact: Salesperson: Dan Battista Terms: 60 Day Terms	PO#: P0018699 Project:
Notes: CREDIT FOR INVOICE NO. 843180	Currency:

Reference#	Description	PO	Subtotal	State Tax	Total
430590	College of DuPage Projector Quote August 2025	P0018699	(\$0.66)	\$0.00	(\$0.66)

Description	Subtotal	State Tax	Total
Rentals	(\$0.66)	\$0.00	(\$0.66)

Credit Total:	(\$0.66)	\$0.00	(\$0.66)
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Credit Total: (\$0.66)
Payment/Credit Applied: \$0.00
Remaining Balance: (\$0.66)

Reseller Certificates do not exempt customers from sales tax on Missing or Damage invoices.

Invoice Detail - Rentals

Credit #: 843936

Page: 2 of 2

Date Created: 9/3/2025 1:15 PM		Date Range: 8/15/2025 - 8/21/2025	
Credit for Invoice#: 843180 College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 USA		Customer / Shipping Address: 34438 - College of DuPage College of DuPage 425 Fawell Blvd Joe Hopper - 630.942.2913 Glen Ellyn, IL 60137 USA	
Reference#: 430590 Customer Contact: Joe Hopper 630-942-2913 Billing Contact: Salesperson: Dan Battista Terms: 60 Day Terms		Job Title: College of DuPage Projector Quote August 2025 PO#: P0018699 Project:	
Notes: CREDIT FOR INVOICE NO. 843180		Currency:	

Equipment	Description	Qty	Actual Price	Extended Price
L620L630AD	L620 to L630 adapter	-2	\$0.33	(\$0.66)

Rental Total: (\$0.66)

Total: (\$0.66)

Reseller Certificates do not exempt customers from sales tax on Missing or Damage invoices.

Christine McCaul <cmccaul@rentex.com>

[External] CREDIT 843936

Christine McCaul <cmccaul@rentex.com>

Wed, Sep 3, 2025 at 05:17 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.

See attached credit for invoice no. 843180.

Rentex - Rent from a Partner, Not a Competitor

Christine McCaul | Collection Manager

Rentex Audio Visual & Computer Rentals

Anaheim | Boston | Chicago | D.C. | Dallas | Ft Lauderdale

Las Vegas | Nashville | New York | Orlando | Philadelphia

Phoenix | San Francisco

Direct: 800-398-4576 | **Mobile:** 617-276-4053

Main: 800-545-2313 | **Fax:** 617-226-8583

cmccaul@rentex.com | www.rentex.com

For Rental Emergency Support: (866) 541.3465

1 attachment

CREDIT 843936.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1764059 **Vendor Name:** Rentex Inc

Check Details:

Check Number: E0114089 **Check Amount:** \$ 8,619.34 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 872463 **Invoice Date:** 5/20/2026 **PO Number:** P0022688
Voucher Number: V0938963

Document Type: AP Invoice

Document Below

Invoice

Invoice #: 872463

Page: 1 of 2

Date Created: 5/20/2026 12:34 AM		Date Range: 5/19/2026 - 5/25/2026	
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 USA		Customer / Shipping Address: 34438 - College of DuPage College of DuPage 425 Fawell Blvd Joe Hopper - 630.484.5012 Glen Ellyn, IL 60137 USA	
Reference#: 501947 Customer Contact: Joe Hopper 630-942-2913 Billing Contact: Salesperson: Dan Battista Terms: 60 Day Terms		Job Title: College of DuPage Projector Quote May 2026 PO#: P0022688 Project:	

Reference#	Description	PO	Bill Begin	Bill End	Subtotal	State Tax	Total
501947	College of DuPage Projector Quote May 2026	P0022688	5/19/2026	5/25/2026	\$8,620.00	\$0.00	\$8,620.00

Description	Subtotal	State Tax	Total
Rentals	\$8,420.00	\$0.00	\$8,420.00
Shipping	\$200.00	\$0.00	\$200.00

Invoice Total:	\$8,620.00	\$0.00	\$8,620.00
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Invoice Total: \$8,620.00
Payment/Credit Applied: \$0.00
Remaining Balance: \$8,620.00

Invoice Detail - Rentals

Invoice #: 872463

Page: 2 of 2

Date Created: 5/20/2026 12:34 AM	Date Range: 5/19/2026 - 5/25/2026
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 USA	Customer / Shipping Address: 34438 - College of DuPage College of DuPage 425 Fawell Blvd Joe Hopper - 630.484.5012 Glen Ellyn, IL 60137 USA
Reference#: 501947 Customer Contact: Joe Hopper 630-942-2913 Billing Contact: Salesperson: Dan Battista Terms: 60 Day Terms	Job Title: College of DuPage Projector Quote May 2026 PO#: P0022688 Project:

Equipment	Description	Qty	Bill Begin	Bill End	Actual Price	Extended Price
FS1120SKIT	Screen Package, S64 11'3" x 20', Stumpfl [Flown Screens No Legs or Dress Kit Needed]	2	5/19/2026	5/25/2026	\$635.00	\$1,270.00
AVSCASE	Case, AV Stumpfl w/ Divider	1	5/19/2026	5/25/2026		\$0.00
FS1120SF	Stumpfl S64 11'3" x 20' front surface	2	5/19/2026	5/25/2026		\$0.00
FS1120SR	Stumpfl S64 11'3" x 20' rear surface	2	5/19/2026	5/25/2026		\$0.00
FS1120FKIT	Frame Package, S64 11'3" x 20', Stumpfl	2	5/19/2026	5/25/2026		\$0.00
FS1120FT	Stumpfl S64 11'3" x 20' Frame top	2	5/19/2026	5/25/2026		\$0.00
FS1120FL	Stumpfl S64 11'3" x 20' Frame left	2	5/19/2026	5/25/2026		\$0.00
FS1120FR	Stumpfl S64 11'3" x 20' Frame right	2	5/19/2026	5/25/2026		\$0.00
FS1120FB	Stumpfl S64 11'3" x 20' Frame bottom	2	5/19/2026	5/25/2026		\$0.00
AVSTM815MM	Stumpfl Wing Screw M8x15mm	8	5/19/2026	5/25/2026		\$0.00
AVSCASE	Case, AV Stumpfl w/ Divider	1	5/19/2026	5/25/2026		\$0.00
VLS64HB	Stumpfl Vario Hanging Bracket	8	5/19/2026	5/25/2026		\$0.00
L620L630AD	L620 to L630 adapter	2	5/19/2026	5/25/2026		\$0.00
UDM4K30	Barco UDM-4K30 Projector	2	5/19/2026	5/25/2026	\$3,300.00	\$6,600.00
TLD8116	Barco TLD+ Ultra 0.85-1.24 WU/.92-1.33 WQ Lens	2	5/19/2026	5/25/2026	\$275.00	\$550.00
UDMCAGE	Barco UDM Rigging Cage	2	5/19/2026	5/25/2026		
SWVLCHEESB	Swivel Aluminum Cheeseboro - Black	8	5/19/2026	5/25/2026		
UDXRP	Barco UDX Cage Rigging Pin	8	5/19/2026	5/25/2026		
BARCOPULSE	Barco UDX/M Pulse Quad Combo 12G Input Card	2	5/19/2026	5/25/2026		
L630C19	L630 to C19 power cable	2	5/19/2026	5/25/2026		
RCUDXMQDX	Barco Pulse UDM/X, QDX Remote Control	2	5/19/2026	5/25/2026		

Rental Total: \$8,420.00

Shipping Charges

Description	Customer Amount
Rentex Vehicle One Way	\$100.00
Rentex Vehicle One Way	\$100.00

Shipping: \$200.00

Total: \$8,620.00

"billing@rentex.com" <billing@rentex.com>

[External] Rentex Invoice# 872463

"billing@rentex.com" <billing@rentex.com>

Wed, May 20, 2026 at 04:34 AM 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.

Hello,

Attached is the invoice from your recent rental.

Please contact your Account Manager with any billing questions or payment information.

Thank you for choosing Rentex.

Rentex Audio Visual & Computer Rentals

Anaheim | Boston | Chicago | D.C. | Dallas | Las Vegas

New York | Orlando | Philadelphia | San Francisco

Main: 800-574-1702

1 attachment

Invoice-872463-05-20-2026 00-34-57.pdf