

DUPAGE TOWNSHIP

241 Canterbury Lane
Bolingbrook, IL 60440-2834
630-759-1317
Fax: 630-759-3412

To Denise

PURCHASE ORDER REQUEST FORM

Date of Request: 4/17/23

Due Date: _____

Department: PANTRY

Requested By: ADUE

Vendor Name & Address:

ULINE

Item Descriptions:

Account:

Dollar Amount:

Item Descriptions:	Account:	Dollar Amount:
<u>NEW HOPPER & SET</u>		<u>1942⁹¹</u>
<u>OF CAST IRON</u>		
<u>WHEELS</u>		<u>285¹⁸</u>

Total: _____

Requestor Signature: *ADUE*

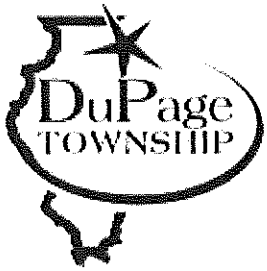
Pre-Approval Signature: ATTACHED

Approval Signature: _____

Dave Locke

From: Administrator
Sent: Wednesday, April 5, 2023 1:38 PM
To: Dave Locke
Subject: hopper

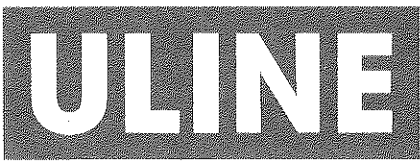
You have permission for this, the order at Uline. Do you need me to do anything?



Jackie Traynere
Administrator

241 Canterbury Lane
Bolingbrook, IL. 60440
phone: 630-759-1317
Direct 331-757-5057
Cell 630-240-9178

The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion to ensure such an error does not occur in the future.



SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

162140302

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2012

YOUR ORDER # 85599679

SOLD TO:

SHIP TO:

MDG2017 00008939 1 MB 053 1 7860725



DUPAGE TOWNSHIP OF
HIGHWAY DEPARTMENT
719 PARKWOOD AVE
ROMEDEVILLE IL 60446-1134

DUPAGE TOWNSHIP OF
HIGHWAY DEPARTMENT
719 PARKWOOD AVE
ROMEDEVILLE IL 60446-1134

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7860725	WRITTENORDER	DROP SHIP	4/04/23	4/07/23	NET 30 DAYS	4/07/23
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
1	EA		H-2109BLU	2YD ST DUTY DUMPING HOPPER-BLUE	1660.00	1660.00

ORDER PLACED BY: DAVID LOCKE

BETHSHIMER/I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1660.00	.00	282.81	1942.81

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE TOWNSHIP OF	7860725	162140302	4/07/23	1942.81

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

0786072501621403022304070001942819

NNNNN 01 01 008939 009836P



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

162037306

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2012

YOUR ORDER # 85599679

SOLD TO:

SHIP TO:



MDG2017 00015158 1 MB 053 1 7860725
 DUPAGE TOWNSHIP OF
 HIGHWAY DEPARTMENT
 719 PARKWOOD AVE
 ROMEOVILLE IL 60446-1134

DUPAGE TOWNSHIP OF
 HIGHWAY DEPARTMENT
 719 PARKWOOD AVE
 ROMEOVILLE IL 60446-1134

U100-9-2013

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7860725	WRITTENORDER	UPS GROUND	4/05/23	4/05/23	NET 30 DAYS	4/05/23

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	ST		H-2112	CASTERS FOR DUMPING HOPPERS	262.00	262.00

ORDER PLACED BY: DAVID LOCKE

BETHSHIMER/I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
262.00	.00	23.18	285.18

PLEASE PAY FROM THIS INVOICE
 REFER TO THIS INVOICE NUMBER
 WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE TOWNSHIP OF	7860725	162037306	4/05/23	285.18

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO BOX 88741
 CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

0786072501620373062304050000285182

NNNNN 01 01 015158 016892P




JX Truck Center - Bolingbrook

535 East South Frontage Road Bolingbrook, Illinois 60440
 Phone: (630) 972-2720



Case Number: 12917980
Repair Order Number: 44841
Purchase Order Number: N/A
Service Advisor: Erman, Nathan - Case Date 2023-04-28 08:51:06 -0500

Customer: Dupage Township Food Pantry	Unit Number: s55961	 E4S55961
Address: 719 Parkwood Romeoville, IL 60446 Phone: (815) 886-7986 Fax: N/A Customer Number: 26775	Asset: 2014 Hino 268 Serial Number: E4S55961 VIN: 5PVNE8JT4E4S55961 Engine: J08E	

Item	Operation Name	Labor Hours	Hourly Rate	Parts	Core Prices	Additional Charges	Totals
1	Jx Courtesy Vehicle Assessment - Complaint: Task to perform a courtesy 15 minute Vehicle Assessment check See Inspection Form attached. Please record any findings of assessment for customer. When complete scan and attach inspection form to RO task. Correction: 5/1/2023 9:52:09 AM 9184 performed courtesy inspection -engine oil leak -ABS light on Labor:	0.25	\$60.00				\$15.00
2	Diag-Advanced Complaint: CUSTOMER STATES THE CHECK ENGINE LIGHT ON CHECK AND ADVISE See attached Access SRT Checklist & Wiring Harness T/S Questionnaire Advanced diag Correction: 5/1/2023 9:35:33 AM 9184 connect hino computer and read DTCs found truck has 2 stored codes -P141F Burner system malfunction -P1400 Abnormal FB control, target temperature not achieved review burner event log found BCU logged combustion air valve stuck closed check combustion air valve operation verify valve is stuck closed request p and for combustion air valve need approval to replace combustion air valve and run regen Labor: Parts: -(1.0) VALVE ASSY SOLENOID - AIR IN Core: \$75.60 Additional Charges: 901, Shop Supplies 008, TECHNOLOGY FEE 230, Shipping	5	\$216.69	\$1,073.95	\$75.60		\$1,083.45 \$1,073.95 \$1,149.55 \$178.16 \$41.17 \$41.17 \$50.00 \$50.00 \$86.99 \$86.99
3	Diagnostics - General - 1062 - 1 - JX [051-000-000] Complaint: abs light is on check and advise						



JX Truck Center - Bolingbrook

Customer: Dupage Township Food
Pantry

Unit Number: s55961

Case Number: 17938380

Asset: 2014 Hino 268

VIN: 5PVNE8JT4E4S55961



Item	Operation Name	Labor Hours	Hourly Rate	Parts	Core Prices	Additional Charges	Totals
	Labor:	1	\$196.99				\$196.99
4	Diagnostics - General - 1062 - 1 - JX [051-000-000] Complaint: unit has an engine oil leak, need to clean off and inspect						
	Labor:	1	\$196.99				\$196.99

Labor: \$1,492.43

Parts: \$1,073.95

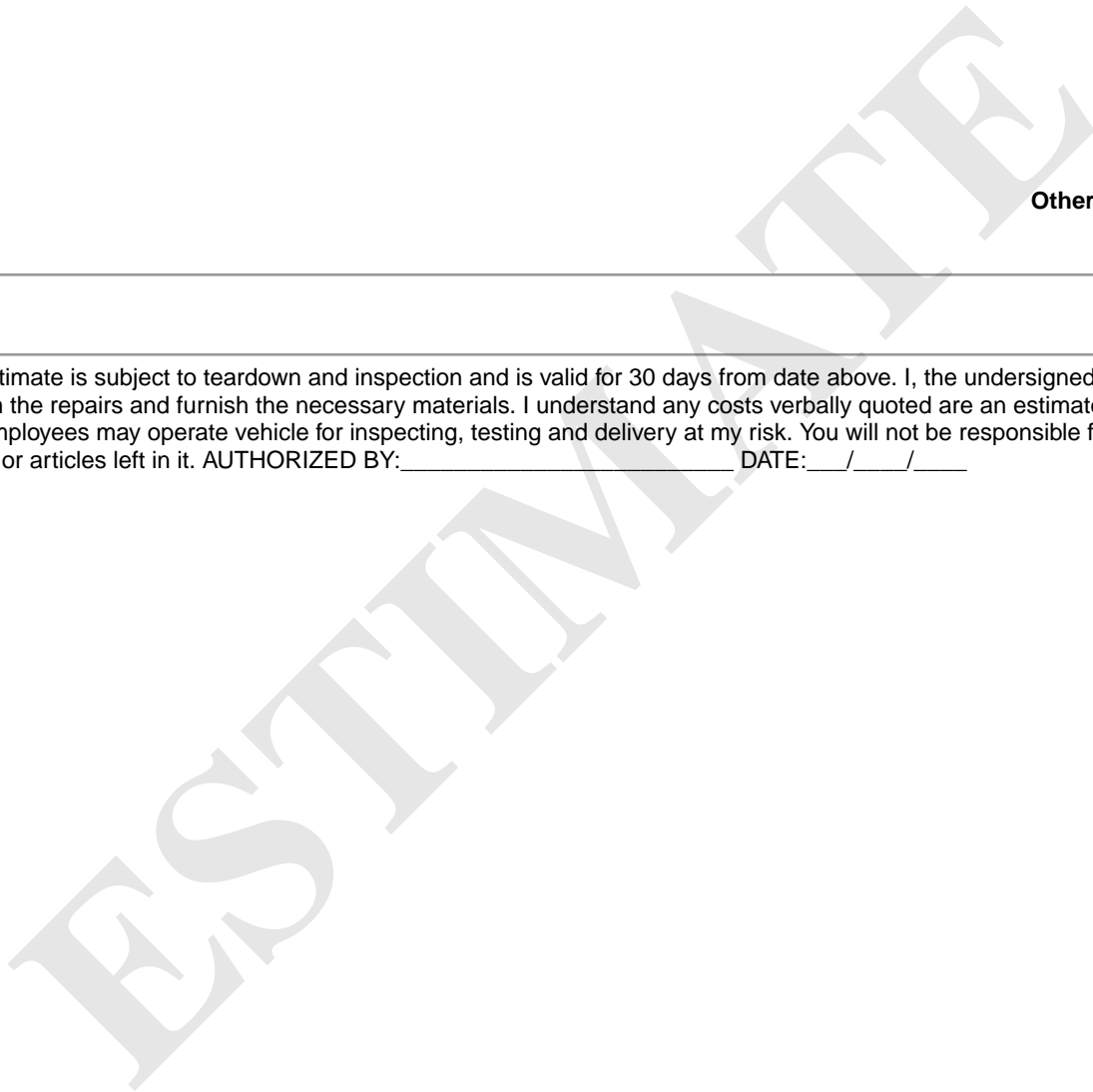
Core: \$75.60

Taxes: \$97.71

Other Misc Charges: \$178.16

Total: \$2,917.85

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: __/__/__



QUOTE

SSL Quote Number: Q-311862
Status: Approved
Quote Name: Kits for Kidz K-2
Currency: USD
Created Date: 03-24-2023
Expiration Date: 04-23-2023
Customer Number: 2963440
Requestor Name: Vicente Fernandez
 ga@dupagetownship.com
 6307591317

Lift Gate Truck Required:
Inside Delivery:

Customer Program:

To place an order using this quote,
 contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com






Sales Rep Name: Tyrene Nelson
Sales Rep Email: tyrene.nelson@schoolspecialty.com
Sales Rep Phone:

Bill To: Dupage Township
 241 Canterbury Lane
 BOLINGBROOK, IL 60440

Ship To: Dupage Township
 241 Canterbury Lane
 BOLINGBROOK, IL 60440

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
420	2123646		Each		FOLDER, 2 POCKET, W/PRONG, 11 PT, ASST	\$0.59	\$0.42	\$176.40
210	085267		Each		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART	\$3.59	\$1.84	\$386.40
7	2000690		Case of 30		TISSUE - SCHOOL SMART 100 COUNT FACIAL - CASE OF 30	\$61.29	\$61.16	\$428.12
105	1335763		Each		PAPER COMP BOOK PICTURE 9.75X7.5 RULED SCHOOL SMART 100 SHTS	\$5.09	\$2.06	\$216.30
105	085116		Set of 8		ART MARKER WASHABLE CONICAL TIP ST/8 - SCHOOL SMART	\$4.29	\$1.86	\$195.30
210	245950		Set of 24		CRAYONS 24 STANDARD - SCHOOL SMART	\$2.19	\$1.22	\$256.20
105	084453		Pack of 12		PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$3.49	\$1.18	\$123.90
9	2040845		Pack of 12		BOX PENCIL - SCHOOL SMART CLEAR PACK OF 12	\$57.49	\$19.82	\$178.38
420	2091252		Each		GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$1.19	\$0.64	\$268.80
315	2119243		Each		KFK ERASER, PINK, LARGE	\$0.29	\$0.20	\$63.00

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
105	084837		Each		SCISSORS KIDS 5 IN BLUNT SCHOOL SMART	\$3.29	\$1.38	\$144.90
105	2087631		Each		SHARPENER SHAKER 2 HOLE ASST COLORS	\$1.99	\$0.92	\$96.60
105	2123654		Each		MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, BLACK	\$0.39	\$0.30	\$31.50
105	086364		Each		BINDER ROUND RING 1.5 IN BLACK SCHOOL SMART	\$8.59	\$4.14	\$434.70
1	2095758				KITTING FEE	\$0.00	\$160.53	\$160.53

Subtotal	\$3,161.03
Estimated Taxes	\$198.20
Shipping & Handling	\$9.95
Total	\$3,369.18

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:

Pack Slip Notes:

QUOTE

SSL Quote Number: Q-311888
Status: Approved
Quote Name: Kits for Kidz 3rd-5th
Currency: USD
Created Date: 03-24-2023
Expiration Date: 04-23-2023
Customer Number: 2963440
Requestor Name: Vicente Fernandez
 ga@dupagetownship.com
 6307591317

Lift Gate Truck Required:
Inside Delivery:

Customer Program:

To place an order using this quote,
 contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com



Sales Rep Name: Tyrene Nelson
Sales Rep Email: tyrene.nelson@schoolspecialty.com
Sales Rep Phone:

Bill To: Dupage Township
 241 Canterbury Lane
 BOLINGBROOK, IL 60440

Ship To: Dupage Township
 241 Canterbury Lane
 BOLINGBROOK, IL 60440

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
630	2123646		Each		FOLDER, 2 POCKET, W/PRONG, 11 PT, ASST	\$0.59	\$0.42	\$264.60
420	085267		Each		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART	\$3.59	\$1.84	\$772.80
105	2044706		Pack of 100		PAPER FILLER 8X10.5 IN WIDE RULED 3HP 100 SHTS	\$3.89	\$2.16	\$226.80
11	2000690		Case of 30		TISSUE - SCHOOL SMART 100 COUNT FACIAL - CASE OF 30	\$61.29	\$61.16	\$672.76
105	1335763		Each		PAPER COMP BOOK PICTURE 9.75X7.5 RULED SCHOOL SMART 100 SHTS	\$5.09	\$2.06	\$216.30
105	085116		Set of 8		ART MARKER WASHABLE CONICAL TIP ST/8 - SCHOOL SMART	\$4.29	\$1.86	\$195.30
105	245787		Set of 12		PENCILS COLORED SCHOOL SMART SET OF 12	\$2.89	\$1.30	\$136.50
210	245950		Set of 24		CRAYONS 24 STANDARD - SCHOOL SMART	\$2.19	\$1.22	\$256.20
315	084453		Pack of 12		PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$3.49	\$1.18	\$371.70
9	2040845		Pack of 12		BOX PENCIL - SCHOOL SMART CLEAR PACK OF 12	\$57.49	\$19.82	\$178.38

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
420	2091252		Each		GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$1.19	\$0.64	\$268.80
210	2119243		Each		KFK ERASER, PINK, LARGE	\$0.29	\$0.20	\$42.00
105	086333		Each		SCISSORS KIDS 5 IN POINTED SCHOOL SMART	\$3.29	\$1.38	\$144.90
105	2123640		Each		RULER, 12, PLASTIC, INCH CM, CENTER HOLES, ASST	\$0.29	\$0.20	\$21.00
210	2123633		Each		HIGHLIGHTER, CHISEL TIP, YELLOW, W/PKT CLIP	\$0.29	\$0.18	\$37.80
105	2087631		Each		SHARPENER SHAKER 2 HOLE ASST COLORS	\$1.99	\$0.92	\$96.60
105	2123654		Each		MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, BLACK	\$0.39	\$0.30	\$31.50
105	086364		Each		BINDER ROUND RING 1.5 IN BLACK SCHOOL SMART	\$8.59	\$4.14	\$434.70
18	038160		Pack of 12		PEN MED BALLPOINT BLUE P/12 SCHOOL SMART	\$2.89	\$1.22	\$21.96
18	038159		Pack of 12		PEN MED BALLPOINT RED SCHOOL SMART PACK OF 12	\$2.89	\$1.22	\$21.96
1	2095758				KITTING FEE	\$0.00	\$236.07	\$236.07

Subtotal	\$4,648.63
Estimated Taxes	\$291.17
Shipping & Handling	\$9.95
Total	\$4,949.75

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

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Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:

Pack Slip Notes:

QUOTE

SSL Quote Number: Q-311903
Status: Approved
Quote Name: Kits for Kidz Jr High-High
Currency: USD
Created Date: 03-24-2023
Expiration Date: 04-23-2023
Customer Number: 2963440
Requestor Name: Vicente Fernandez
 ga@dupagetownship.com
 6307591317

Lift Gate Truck Required:
Inside Delivery:

Customer Program:

To place an order using this quote,
 contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com









Sales Rep Name: Tyrene Nelson
Sales Rep Email: tyrene.nelson@schoolspecialty.com
Sales Rep Phone:

Bill To: Dupage Township
 241 Canterbury Lane
 BOLINGBROOK, IL 60440

Ship To: Dupage Township
 241 Canterbury Lane
 BOLINGBROOK, IL 60440

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
185	086364		Each		BINDER ROUND RING 1.5 IN BLACK SCHOOL SMART	\$8.59	\$4.14	\$765.90
185	081940		1 Set		INDEX TABS INSERTABLE 5 TAB ASST SCHOOL SMART	\$3.09	\$0.58	\$107.30
925	2123646		Each		FOLDER, 2 POCKET, W/PRONG, 11 PT, ASST	\$0.59	\$0.42	\$388.50
555	2104698		Each		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHT CR SCHL SMRT	\$3.59	\$1.76	\$976.80
185	2044705		Pack of 100		PAPER FILLER 8X10.5 IN COLLEGE RULED 3HP 100 SHTS	\$3.89	\$2.16	\$399.60
185	2123654		Each		MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, BLACK	\$0.39	\$0.30	\$55.50
185	084087		Each		CALCULATOR POCKET 8 DIGIT - SCHOOL SMART	\$7.99	\$5.08	\$939.80
185	245787		Set of 12		PENCILS COLORED SCHOOL SMART SET OF 12	\$2.89	\$1.30	\$240.50
185	081946		Pack of 12		BINDER POUCH W/ZIPPER 10X7.5 IN ASST COLOR PK OF 12 - SCHOOL SMART	\$46.99	\$13.56	\$2,508.60
185	2123653		Each		PROTRACTOR, PLASTIC, CLEAR, 6, 180 DEGREES	\$0.39	\$0.26	\$48.10

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
370	2091252		Each		GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$1.19	\$0.64	\$236.80
185	2119243		Each		KFK ERASER, PINK, LARGE	\$0.29	\$0.20	\$37.00
185	084453		Pack of 12		PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$3.49	\$1.18	\$218.30
185	086333		Each		SCISSORS KIDS 5 IN POINTED SCHOOL SMART	\$3.29	\$1.38	\$255.30
185	2123640		Each		RULER, 12, PLASTIC, INCH CM, CENTER HOLES, ASST	\$0.29	\$0.20	\$37.00
185	2087631		Each		SHARPENER SHAKER 2 HOLE ASST COLORS	\$1.99	\$0.92	\$170.20
185	2123633		Each		HIGHLIGHTER, CHISEL TIP, YELLOW, W/PKT CLIP	\$0.29	\$0.18	\$33.30
78	038158		Pack of 12		PEN MED BALLPOINT BLACK PK/12 SCHOOL SMART	\$2.89	\$1.22	\$95.16
47	038159		Pack of 12		PEN MED BALLPOINT RED SCHOOL SMART PACK OF 12	\$2.89	\$1.22	\$57.34
185	085312		Each		PAPER COMP BOOK 9.75X7.5 QUAD RULED 100 SHTS SCHOOL SMART	\$4.69	\$1.84	\$340.40
1	2095758				KITTING FEE	\$0.00	\$423.26	\$423.26

Subtotal	\$8,334.66
Estimated Taxes	\$521.55
Shipping & Handling	\$9.95
Total	\$8,866.16

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

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Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:

Pack Slip Notes: