

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 10182683
Invoice Date: 06/05/20
PO Number: B0365469
Check Number: 0268263
Check Amount: \$ 1,154.64
Check Date: 06/10/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0625630
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pkoeppen@ahwllc.com
Sent: Fri Jun 05 08:41:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: EQUIPApplication 3201:Parts Invoice#10182683

[attachment: SMARTExport_pkoeppen_05062020_084128_452824.pdf]



Tomorrow's Solutions Today

AHW LLC - Elburn

559 South Main Street
Elburn, IL 60119
Main Office: (630) 365-6020
Toll Free : (888) 604-4373
Fax : (630) 365-6101

AHW LLC

www.ahwllc.com

Ashmore, IL	(217) 349-8338	Monticello, IL	(217) 762-2534
Clinton, IL	(217) 935-8558	Mount Pulaski, IL	(217) 792-5086
Crawfordsville, IN	(765) 361-3300	New Holland, IL	(217) 445-2212
Dwight, IL	(815) 584-2074	Rockville, IN	(765) 569-3195
Elburn, IL	(630) 365-6020	Somonauk, IL	(815) 498-2371
Hoopeston, IL	(217) 283-5511	Urbana, IL	(217) 328-2820
Manteno, IL	(815) 468-1745	Watseka, IL	(815) 432-5441
Melvin, IL	(217) 388-7717	Williamsport, IN	(765) 762-3650



JOHN DEERE

Invoice To Account No.: 70470



Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Invoice No: 10182683
Date: 6/5/2020
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bi Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	BR500	BR500 BACKPACK BLOWER		489.95	465.46	\$930.92	N
2.00	0.00	30050004813	16" BAR ST 3/8-050 PICCO	FRT-STIHL	39.95	37.96	\$75.92	N
0.00	2.00	30050004817	18" BAR ST 3/8-050 PICCO		43.95	0.00	\$0.00	N
4.00	0.00	36360050055	63PMC3 55E CHAIN LOOP	CHAIN 1	17.95	17.05	\$68.20	N
4.00	0.00	36360050061	63PMC3 61E CHAIN LOOP	CHAIN 1	20.95	19.90	\$79.60	N

INVOICE CONTAINS \$60.76 DISCOUNT

Customer PO No: 365463
Tax Exempt No: EXEMPT
Salesperson: PAUL KOEPPEN

Parts: \$1,154.64
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$1,154.64

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/2020

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

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Received by: Date: