

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 607209A
Invoice Date: 03/17/20
PO Number: B0365500
Check Number: 0268282
Check Amount: \$ 1,068.43
Check Date: 06/10/2020
Department ID: 00701
Reviewer Name:
Voucher Number: V0623396
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:04:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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Mark Zaverdas
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	LJC/TWH	365500	PMO/TWH	NET 30, DUE:04/16/20			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			(630) 942-4787	114.3 Lbs	2	3	FXG

Message:

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "Non Stocked" special order part requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg
1	0	--	CSP/N	Customer Supplied Part Number	0.00	--	0.00	
1	0	1	62220-1	Western OEM Rubber Deflector Kit (8.6' & 9.0' models)	233.00	--	233.00	
4	0	4	44404	Fisher - Western - Curb Guard 1pc - Pro	104.31	--	417.24	
1	0	1	38800	Plus-H/W's-MVP Plus				
1	0	1	82014	Flu Vies-Sno-Neer Style Headlight Kit (H9/H11) Pair	330.46	--	330.46	
1	0	1	82014	SnowEx Cup Holder Mount Kit	38.77	--	38.77	

APPROVED
06/02/20 - DIRK HEID

NET CHARGE INVOICE TOTAL \$ 1019.47
SHIPPING & HANDLING \$ 48.96
INVOICE TOTAL \$ 1068.43
BALANCE \$ 1068.43
PAYMENT DUE ON 04/16/20

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/20