

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: 0112997
Invoice Date: 05/11/20
PO Number: B0365407
Check Number: 0269064
Check Amount: \$ 95.46
Check Date: 06/23/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0629300
Redaction Type: None
Document Type: AP Invoice

Document Below



4220 SAGUARO TRAIL
INDIANAPOLIS, IN 46268-2550

Please contact with Questions: 317-298-9957

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0112997	\$95.46	8402	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON FACILITIES #3400
PO BOX 802817
CHICAGO, IL 60680-2817

SHIP TO:

1409 1 MB 0.439 E0458X 1067 06 11 20 173 7 55 000 100



COLLEGE OF DU PAGE
25 FAVELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

06/11/20 - MONICA CHOWANIEC

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3460	3433	ILE	365407	433	WINDSOR CVC24	05/11/20	IO 2003

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	7430780	9-1/2 NYL BRSH BLAC	26.458	EA	26.46
1	1	1948920	LABOR STD TIME HR	69.000	EA	69.00
			WINDSOR CVC24 1012577000-1699			
			INVOICE SUB-TOTAL			95.46

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/11/20

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE	\$95.46
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.