

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holdi
Invoice Number: 96769054-001
Invoice Date: 06/08/20
PO Number: B0365447
Check Number: 0269118
Check Amount: \$ 2,172.00
Check Date: 06/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0629272
Redaction Type: None
Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
2555	96769054-001
INVOICE DATE	DUE DATE
06/08/2020	07/15/2020

LOCAL BRANCH:
ADDISON IL # 677
4N755 FOXDALE DR
ADDISON, IL 60101-1195
630-773-8090

BILL TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
96769054-001	365-447	SITEONE	TIM FOLLIN	MICHAEL GOLDEN
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	74939-0175	LIQUIDAMBAR S SLENDER SILHOUETTE 1.75 IN. SLENDER SILHOUETTE SWEETGUM Item Note: TAGGED	8	8	0	259.0000 / EA	2,072.00

SAVE PAPER SAVE TIME



We offer three convenient ways for you to receive your invoices and statements: email, paper or eInvoice Connect, our secure online site. With eInvoice Connect, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills online. With email delivery, your invoices are sent once per day and you can get an exact replica of your paper bill. Go paperless by choosing one of the options above and make a statement. Contact your credit representative or call 1-800-SiteOne and get setup today!

Learn more at <http://www.siteone.com/payonline>

INVOICE REVIEWED

OKAY TO PAY

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24146 NETWORK PLACE
CHICAGO, IL 60673-1241

KATHY STRIPPLEN 06/11/20

06/15/20 - DIRK HEID

Signature of Dirk Heid

SUBTOTAL:	\$2,072.00
SALES TAX:	\$0.00
FRIGHT:	\$100.00
TOTAL:	\$2,172.00
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$2,172.00

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

From: marekr@cod.edu
Sent: Tue Jun 09 07:05:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

Bobby Marek
Senior Accountant | Financial Affairs
College of DuPage
425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599
phone 630-942-2655 | fax 630-942-2297 | marekr@cod.edu

From: SiteOne Landscape Supply LLC <siteoneus@billtrust.com>
Sent: Tuesday, June 9, 2020 12:09 AM
To: Marek, Robert <marekr@cod.edu>
Subject: Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

SiteOne Landscape Supply, LLC

Dear College Of Dupage,

Attached is your invoice from SiteOne Landscape Supply, LLC.

Account Number : 2555

INVOICE NUMBER

96769054-001

PO NUMBER

365-447

AMOUNT

\$2,172.00

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader.

Sincerely,

SiteOne Landscape Supply, LLC

