

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086465  
Vendor Name: Burris Equipment Co.  
Invoice Number: PS28775  
Invoice Date: 06/04/20  
PO Number: B0365467  
Check Number: E0080359  
Check Amount: \$ 3,577.76  
Check Date: 06/10/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0625577  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: mechelle@cod.edu  
Sent: Thu Jun 04 12:52:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox multifunction device  
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-----Original Message----- From: mechelle@cod.edu Sent: Thursday, June 04, 2020 12:49 PM To: Mechelle, Valerie Subject: Scanned from a Xerox multifunction device Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1015 Device Name: Printer-082

[attachment: Scanned from a Xerox multifunction device.pdf]



Burris Equipment Co.  
2216 N. Greenbay Rd  
Waukegan, IL 60087

Locations:

Waukegan, IL  
(847) 336-1205

Ingleside, IL  
(815) 363-4100

Joliet, IL  
(815) 464-6650

SOLD TO \*\*\* emailed \*\*\*  
COL300 COLLEGE OF DU PAGE  
DIST #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO  
COLLEGE OF DUPAGE  
WAREHOUSE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Sold By: GRAH15 PO #: AR5 MOWER  
Ship By: GEORGE Tax #: E99973391

Date 6/04/20 PARTS INVOICE PS28775  
8:55:46 PRT: 5

Tax	D	Qty	Description	Price	Amount
- COMMENTS -					
Parts Lookup					
GEORGE WILL DELIVER 6/4					
PARTS COUNTER					
E		1	JAC 4137520	38.34	38.34
E		1	JAC 4137521	40.26	40.26
E		1	JAC 4387089	291.08	291.08
E		1	JAC 4387088	291.08	291.08
E		1	JAC 555771	61.50	61.50
E		2	JAC 4133820	52.59	105.18
E		2	JAC 4133821	33.36	66.72
E		4	JAC 2198153	15.57	62.28
E		2	JAC 4263250	384.42	768.84
E		2	JAC 4124015	78.70	157.40
** TOTAL PARTS COUNTER					1882.68

THANKS FOR YOUR BUSINESS, VIVIAN

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/08/20**

Terms: Net 10th of month following purchase. Past due invoices subject to interest at 1.5% per month (18% annual rate)

\*\* SUBTOTAL 1882.68

X Charge Sale

Phone: (630) 942-2217

PAY THIS  
AMOUNT

\$1882.68