

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7656602-00
Invoice Date: 06/03/20
PO Number: B0365466
Check Number: E0080360
Check Amount: \$ 3,648.43
Check Date: 06/10/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0625588
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com

Sent: Wed Jun 03 22:05:03 CDT 2020

To: invoicing@cod.edu

CC:

Subject: OE Invoice for Order #:7656602-00

CENTRAL

TURF & IRRIGATION SUPPLY

INVOICE

Page 1 of 1

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centraltis.com

CUSTOMER NO.
112099
ORDER NO
7656602-00
DATE
06/03/20

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

Have you accessed your account online? Available 24/7 at centraltis.com.

REFERENCE / PO	INSTRUCTIONS			SHIP VIA		TERM
365466				CIS DELIVERY	NET 10TH	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE	
HSI4004SS	HUNT 40 SS ADJ 50-360 DEG P/E	40	0	59.94	2397.60	
HSI2004SS	HUNT 20 SS 4" ADJ ULTRA W/CK VALVE	48	0	17.94	861.12	
DUVB100	DURA RND VLY BOX 3/4" ID 10" L / 7" RN 15" FT	10	0	9.91	99.10	
HSJ512	HUNT SW JNT .5X12IN 100/BOX	40	0	1.50	60.00	
HSJ712	HUNT SW JNT .75X12IN 100/BOX	20	0	1.80	36.00	
CHRHGQT	CH REDHOT BLU GLU QT 12/BOX	2	0	22.94	45.88	
CHPPQT	CH PURP PRIMER QT 12/BOX	2	0	14.49	28.98	
NDS11820	NDS 2" PVC PRO SPAN SLIP FIX REPAIR COUPLING	4	0	13.25	53.00	
434007	PVC RIS EX.75X1.5/8"MXF AG-50/BOX	20	0	0.75	15.00	
434005	PVC RIS EX.5X2.1/16"MXF AG-50/BOX	20	0	0.45	9.00	
TLA48072	KING HANDI-PUMP 36 X 72 FT	1	0	42.75	42.75	

APPROVED
06/09/20 - BIRK HEID

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

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

TOTAL 3648.43
BALANCE DUE 3648.43

No cash discount if paid with credit card.

CENTRAL IRRIGATION SUPPLY WARRANTY INFORMATION: ONLY THOSE PRODUCT WARRANTIES MADE BY THE MANUFACTURER, AT ITS DISCRETION, SHALL APPLY. CENTRAL IRRIGATION SUPPLY MAKES NO IMPLIED WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CENTRAL IRRIGATION SUPPLY SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND.