

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087517  
Vendor Name: Martin Implement Sales  
Invoice Number: A76537  
Invoice Date: 06/17/20  
PO Number: B0365446  
Check Number: E0080522  
Check Amount: \$ 3,427.98  
Check Date: 06/23/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630380  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jgarrison@martinimplement.com  
Sent: Wed Jun 17 09:17:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Copy of Your Parts Invoice  
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Thank you for your recent transaction at Martin Implement Sales. We have provided an email copy of your invoice for your convenience

[attachment: A76537\_2020-06-17.PDF]



Martin Implement Sales, Inc.

www.martinimplement.com

Central Office

18405 115th Avenue

Orland Park, IL 60467-9489

(708) 349-8430 Phone

(708) 349-4230 Fax

West Branch

420 Nolen Drive

South Elgin, IL 60177-2238

(630) 883-3320 Phone

(847) 695-9105 Fax

North Branch

26354 N. US Highway 12

Wauconda, IL 60084-2427

(847) 469-0120 Phone

(847) 526-8054 Fax

Ship to: IN STORE PICKUP

Invoice to: College of DuPage District 502  
425 Fairview  
Glen Ellyn IL 60137-6784

**APPROVED**  
**06/22/20 - DIRK HEID**

Branch Martin West		CNNYYY
Date 06/17/20	Time 09:17:28 (O)	Page 01
Account No. D0000165	Phone No. 6309422800	Invoice No. A76537
Ship Via	Purchase Order 365446	
Sales Tax No. E9997-3391		
	Salesperson 505	

**PARTS INVOICE**

ORDER#: 084836

\*\* PLEASE REMIT ALL PAYMENTS TO: 18405 115TH AVE. ORLAND PARK, IL 60467 \*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
314130054	.130 3LB SPOOL	W036759	10	10	10			39.59	395.90
215-60056	RAPID HEAD	W036759	8	8	8			32.39	259.12
14A0CD3752	14" BAR	W036759	2	2	2			35.53	71.06
16A0CD3757	16" GUIDE BAR	W036759	2	2	2			39.17	78.34
91PX52CQ	CHAIN ASSM	NO-LOC	4	4	4			25.09	100.36
91PX57CQ	CHAIN ASSY	W036759	4	4	4			27.46	109.84
FRTIN	FREIGHT INBOUND	NO BIN	1	1	1			22.36	22.36

In House Charge 1036.98

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/17/20**

TERMS: Cash, net 15th of month following purchase or terms specified by applicable credit plan. A monthly service fee of 1 1/2 % (annual rate of 18%) to be charged on all past due balances. All sales are considered to be final. Any request for return of merchandise will be at the discretion of Martin Implement Sales pursuant to their current policy. Title to all items remains with Martin Implement Sales until purchase price, interest and other charges are paid in full.

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

College of DuPage District

Signature: \_\_\_\_\_

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Ship to: IN STORE PICKUP

**APPROVED**

Invoice to: College of DuPage District 502

**06/22/20 - DIRK HEID**

195 W. Hill Blvd.  
Glen Ellyn IL 60137-6784

Attention: Valerie Mechelle

Branch Martin West		CNNYYY
Date 06/17/20	Time 09:22:36 (O)	Page 01
Account No. D0000165	Phone No. 6309422800	Invoice No. A76538
Ship Via	Purchase Order 365446	
Sales Tax No. E9997-3391		
		Salesperson 765

**PARTS INVOICE**

ORDER#: 085067

\*\* PLEASE REMIT ALL PAYMENTS TO: 18405 115TH AVE. ORLAND PARK, IL 60467 \*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SRM225	TRIMMER		5	5	5			184.99	924.95
MS-41BPD	SPRAYER, BACKPK	W036825	5	5	5			114.99	574.95
6450025	OIL MIX	W036825	96	96	96			2.72	261.12
PB-580TAA	BACKPACK BLOWER	W036825	2	2	2			314.99	629.98

In House Charge 2391.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/17/20**

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DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Signature: \_\_\_\_\_