

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: 0146434
Invoice Date: 06/09/20
PO Number: B0365407
Check Number: 0270895
Check Amount: \$ 717.50
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0631462
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:32:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

FERGUSON[®]

FACILITIES SUPPLY

4220 SAGUARO TRAIL
INDIANAPOLIS, IN 46268-2550

Please contact with Questions: 317-298-9957

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 0146434 | \$717.50 | 19345 | 1 of 1 |

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

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

4343 1 MB 0.439 E0136X I0241 D6238280919 S2 P7445963 0001:0001



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO:

APPROVED

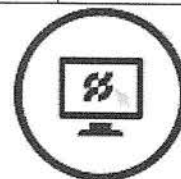
06/29/20 - MONICA CHOWANIEC

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|--|------------|----------------|-------------------------------------|------------|-------------------|--------------|---------|
| 3401 | 3400 | | 35107 | DK | COLLEGE OF DUPAGE | 06/09/20 | IO 2300 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | QTY | AMOUNT | |
| 5 | | 5 SP-T1059003 | TOOL, W/ WNDW, SS, F/1058747, REPLM | 97.000 | EA | 485.00 | |
| 10 | 10 | 10 SP-T1059004 | TOOL, WNDW, PLSTC, FR/ 1058747 | 23.250 | EA | 232.50 | |
| INVOICE SUB-TOTAL | | | | | | 717.50 | |
| <p>*****</p> <p>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.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.</p> | | | | | | | |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/24/20

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 | \$717.50 |
|--------------------|------------------|-----------|----------|

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.