

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: 0145911
Invoice Date: 06/10/20
PO Number: B0365407
Check Number: 0270896
Check Amount: \$ 49.04
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0631464
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:32:59 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

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FERGUSON[®]

FACILITIES SUPPLY

4220 SAGUARO TRAIL
INDIANAPOLIS, IN 46268-2550

Please contact with Questions: 317-298-9957

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0145911	\$49.04	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

2405 1 MB 0.439 E0350X I0568 D6244153273 S2 P7449069 0001:0001



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

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3401	3400	ILE	365407	DFK	COLLEGE OF DUPAGE	06/10/20	IO 2321
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	
2		8058230	PLAS FLT WSHR 0.142 X 0.102	16.96	EA	13.92	
2		8058232	RH PAD RTNR CENT DEV	17.560	EA	35.12	
INVOICE SUB-TOTAL						49.04	

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.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN ALL OF ILL.

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

\$49.04

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.

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