

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS29849
Invoice Date: 06/30/20
PO Number: B0365467
Check Number: E0080752
Check Amount: \$ 728.55
Check Date: 07/08/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0632580
Redaction Type: None
Document Type: AP Invoice

Document Below

From: app@disprism.com
Sent: Tue Jun 30 23:10:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Burris Equipment: Invoice is available (Invoice PS29849).



**CONSTRUCTION AND TURF
EQUIPMENT SPECIALISTS**

A new invoice has posted to your account. To view it, please open the attached PDF copy or sign in here:

<https://burrisequipment.com/my-account>

Invoice Details	
Invoice #	PS29849
PO #	365467
Date	06-30-2020
Total Due	728.55

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any questions please email:

Accounts Receivable at receivables@burrisequipment.com

Attention Credit Card Customers: If this invoice was paid with a credit card, this copy is only for your records. Please remit payment to your credit card provider. Thank you.

Attention CNH revolving account customers: This copy is for your records. This invoice will appear on your credit card statement. Please remit payment to your credit card provider. Thank you.

If you no longer wish to receive invoices electronically, please send an email with "Unsubscribe" in the subject line to the contact email above.

Please do not reply to this email, as it has been electronically generated.



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: MATH17 PO #: 365467 Date 6/30/20 PARTS INVOICE PS29849
Ship By: SHIP Tax #: E99973391 19:05:09 PRT: 3

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
E		1	KUB K7561-42450 DAMPER, HST SZ1	54.53	54.53
E		6	KUB 77700-V1419 PAC HCD-NE	107.00	642.00
			PARTS COUNTER		696.53
			FREIGHT		
E			FEDEX		32.02
E			THANKS FOR YOUR BUSINESS, JON Q		

APPROVED
07/02/20 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/02/20

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

** SUBTOTAL 728.55

Charge Sale

Phone: (630) 942-2217

PAY THIS
AMOUNT



\$728.55