

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087517
Vendor Name: Martin Implement Sales
Invoice Number: A76708
Invoice Date: 06/25/20
PO Number: B0365446
Check Number: E0080776
Check Amount: \$ 39.85
Check Date: 07/08/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0631587
Redaction Type: None
Document Type: AP Invoice

Document Below

From: brents@martinimplement.com
Sent: Thu Jun 25 13:14:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice

Here is another Invoice.

Thank you,

Brent Shrader

Parts Manager – South Elgin
Martin Implement Sales, Inc.
Office: 630-883-3320
Direct: 630-883-3329
Fax: 847-695-9105
www.martinimplement.com
Connect with us!





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 Fawell Blvd.

South Elgin, IL 60177-2238

APPROVED
07/01/20 - DIRK HEID

Attention: Valerie Mechelle

Branch Martin West		CNNYYY
Date 06/25/20	Time 13:08:26 (O)	Page 01
Account No. D0000165	Phone No. 6309422800	Invoice No. A76708
Ship Via	Purchase Order 365446	
Sales Tax No. E9997-3391		
		Salesperson 765

PARTS INVOICE

ORDER#: 085501

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

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
V471000110	PIPE	NO BIN	5	5	5			2.42	12.10
13201056330	PIPE 3 X 5 X 90	W037042	5	5	5			2.73	13.65
NOTE: 13201056330 IS A REPLACEMENT FOR 13201256030									
13201052030	PIPE, FUEL	W037042	5	5	5			2.82	14.10
In House Charge									39.85

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/25/20

TERMS: Cash, net 15th of month following purchase or terms specified by applicable credit plan. A monthly service fee of 1 1/4 % (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: _____