

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7658200-00
Invoice Date: 07/21/20
PO Number: P0370429
Check Number: E0081021
Check Amount: \$ 55.64
Check Date: 07/29/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0637509
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com

Sent: Tue Jul 21 21:59:39 CDT 2020

To: invoicing@cod.edu

CC:

Subject: OE Invoice for Order #:7658200-00

CENTRAL

TURF & IRRIGATION SUPPLY

INVOICE

Page 1 of 1

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centrtaltis.com

CUSTOMER NO.
112099
ORDER NO
7658200-00
DATE
07/21/20

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

Have you accessed your account online? Available 24/7 at centraltis.com.

REFERENCE / PO	INSTRUCTIONS			SHIP VIA		TERM
370429				CIS DELIVERY		NET 10TH
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE	
429040	PVC COUP 4"SXS 6/BOX	2	8	4.87	9.74	
429020	PVC COUP 2"SXS 5/25	10	10	0.99	9.90	
OC331R	OET CLAMP 331R 1IN 100/2500	200	0	0.18	36.00	
<div>APPROVED 07/23/20 - DIRK HEID</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/22/20</div>						

TOTAL 55.64
BALANCE DUE 55.64

No cash discount if paid with credit card.

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