

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 10341968
Invoice Date: 02/26/21
PO Number: B0370358
Check Number: 0277211
Check Amount: \$ 906.12
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0662652
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pteal@ahwllc.com <pteal@ahwllc.com>
Sent: Fri Feb 26 12:06:31 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Parts Invoice

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[attachment: SMARTExport_pteal_26022021_120628_793503.pdf]



Tomorrow's Solutions Today

AHW LLC - Elburn

559 South Main Street
Elburn, IL 60119
Main Office: (630) 365-6020
Toll Free : (888) 604-4373
Fax : (630) 365-6101

AHW LLC

www.ahwllc.com

Ashmore, IL	(217) 349-8338	Monticello, IL	(217) 762-2534
Clinton, IL	(217) 935-8558	Mount Pulaski, IL	(217) 792-5086
Crawfordsville, IN	(765) 361-3300	New Holland, IL	(217) 445-2212
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Manteno, IL	(815) 468-1745	Watseka, IL	(815) 432-5441
Melvin, IL	(217) 388-7717	Williamsport, IN	(765) 762-3650



JOHN DEERE

Invoice To Account No.: 70470



Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Bus Ph: 630-942-2305 Prv Ph:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Bus Ph: 630-942-2305 Prv Ph:

Invoice No: 10341968
Date: 2/26/2021
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
3.00	0.00	TCA17790	Roller		317.94	302.04	\$906.12	N

INVOICE CONTAINS \$47.70 DISCOUNT

Customer PO No: BO370358
Tax Exempt No: EXP2025.3.1
Salesperson: PATRICK TEAL

Parts: \$906.12
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$906.12

APPROVED
03/01/21 - DIRK HEID
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/26/21

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

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Received by: Date: