

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454786
Vendor Name: Contree Sprayer and Equipment
Invoice Number: 64889
Invoice Date: 12/04/20
PO Number: B0370349
Check Number: 0277267
Check Amount: \$ 36.50
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name:
Voucher Number: V0660874
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Laurie Urban <laurieu@contree.com>
Sent: Thu Feb 04 14:44:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Receipt 64889 from Contree Sprayer & Equipment Company, LLC

Requested by Valerie

Thank you

Laurie Urban
Contree Sprayer and Equipment Company
W9898 Jackson Rd
Beaver Dam wi 53916
P. 920-356-0121
F. 920-356-0228

[attachment: Document.pdf]



Sales Receipt #64889
12/4/2020
Cashier: Kevin

W9898 Jackson Road Beaver Dam, WI 53916
T: (920)356-0121 F: (920)356-0228
www.contree.com sales@contree.com

Bill To: College Of DuPage
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2305

Ship To: College Of DuPage
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Qty	Item Number	Description	List Price	Disc.	Price	Ext Price
1	10508	2" Tank Fitting ACE Tank	\$26.50		\$26.50	\$26.50
1	Shipping Non Taxable	Shipping Charges for Tax Exempt	\$0.00		\$10.00	\$10.00
Valarie PO# B0370349						

Account: \$36.50
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Subtotal: \$36.50
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$36.50

Signature: _____

PLEASE INCLUDE YOUR SALES RECEIPT # ON YOUR CHECK

APPROVED
02/09/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/05/21

All returns are for instore credit only. No returns after 15 days. 20% restocking fee for items returned after 7 days. All Custom order sales are final.