

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086465  
Vendor Name: Burris Equipment Co.  
Invoice Number: PS3002047-1  
Invoice Date: 03/12/21  
PO Number: B0370357  
Check Number: E0083731  
Check Amount: \$ 59.81  
Check Date: 03/17/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0665152  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: customerservice@burrisequipment.com <customerservice@burrisequipment.com >  
Sent: Sat Mar 13 05:01:52 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Electronic Invoice: Invoice dated 13 March 2021  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

A new invoice has posted to your account. To view it, please open the attached PDF copy.

There will be no hard copy of this invoice mailed, 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](mailto: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.

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.

If you no longer wish to receive invoices electronically, please reply to this email with the word "Unsubscribe."

Thank you,

Burris Equipment Co.

Burris Equipment Company is an Equal Opportunity/Affirmative Action employer. **IMPORTANT NOTICE:** This email message is intended to be received only by persons entitled to receive the confidential information it may contain. Email messages to clients of Burris Equipment Company may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

[attachment: 100\_PS3002047\_1.pdf]

**Burris Equipment Co.**

2216 N. Greenbay Rd.  
Waukegan, IL 60087  
www.burrisequipment.com

**LOCATIONS:**

Waukegan, IL (847) 336-1205  
Ingleside, IL (815) 363-4100  
Joliet, IL (815) 464-6650

INVOICE NO PS3002047-1	INVOICE DATE 03/12/2021
PAYMENT TERMS 10TH OF FOLLOWING MONTH	

CUSTOMER NO C00005099
CUSTOMER PO BO037057

**PARTS INVOICE****INVOICE TO:**

COLLEGE OF DUPAGE DIST# 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**SHIP TO:**

COLLEGE OF DUPAGE DIST# 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**SALES REP:** VIVIAN MATHER  
**SHIP VIA:** FedEx  
**EXEMPTION NUMBER:** E9997-3391 (TAX EXEMPT)

**ORDER NO:** PS3002047  
**CONTACT NAME:**  
**CONTACT PHONE NUMBER:**

TAX CODE	SHIP	B/O	ITEM	DESCRIPTION	PRICE	CORE	DISCOUNT	TOTAL
J	2		24 083 03-S KOHLER	ELEMENT, AIR FIL	\$19.52			\$39.04
	1		FRT ZZZ		\$20.77			\$20.77

**APPROVED**  
**03/16/21 - DIRK HEID**

PARTS	\$39.04
MISC CHARGES	\$20.77
SUBTOTAL	\$59.81
SALES TAX (8.75%)	\$0.00
INVOICE TOTAL	\$59.81
CREDITS APPLIED	\$0.00
PAYMENT RECEIVED	\$0.00
BALANCE AMOUNT	\$59.81

**PAYMENT DETAILS:**

On Account \$59.81

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

**NOTES** CSPN THRU EMAIL  
VALERIE

**INVOICE REVIEWED**

**OKAY TO PAY**

**Kathy Striplin 03/16/21**

**Parts Sale/Parts Return Terms & Conditions:**

Parts sales are subject to manufacturer provided warranty, if any, and no other warranty, implied or otherwise, is applicable unless expressly stated on the sales receipt or invoice.

Burris Equipment Co. has sole discretion in determining the eligibility of a part for return. Items are returnable within 30 days of the date of purchase unless otherwise specified. Electrical components, speciality items, and what could be reasonably considered non-stock items are non-returnable. All returns must be in as-purchased condition and in the hope of original packaging. All returns are subject to a 20% restocking fee along with any other fees or costs Burris Equipment Co. may incur associated to the return of the part. In no case will freight charges be refunded.

Core credits may be issued at the discretion of Burris Equipment Co. and the original manufacturer. All core parts must be of the current version of the part, cleaned, completely intact and fully assembled to be eligible for a core credit. In addition, any fluids must be drained and all openings must be capped prior to delivery when either are applicable.

03/13/2021

CUSTOMER SIGNATURE

SIGNED DATE