

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7662250-00
Invoice Date: 03/11/21
PO Number: B0370968
Check Number: E0083734
Check Amount: \$ 599.61
Check Date: 03/17/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0665051
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com <ar@centraltis.com>
Sent: Thu Mar 11 21:37:24 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] OE Invoice for Order #:7662250-00

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[attachment: Invoice.pdf]

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.
7662250-00
DATE
03/11/21

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD
HORTICULTURE

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

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

REFERENCE / PO	INSTRUCTIONS		SHIP VIA		TERM
370968			PICKUP		NET 10TH
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
KI90330	KNG ACE CONNECTOR MEDIUM BOX OF 50	2	0	147.02	294.04
IW122250L	WIRE:12/2 X250' LO VOLT	1	0	97.98	97.98
IW102250L	WIRE:10AWG X250' LO VOLT	1	0	150.59	150.59
BS7LC1025	BLK 1/2" LOCK SPLIT NUT 1/2" X 250'	75	0	0.76	57.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/12/21

APPROVED
03/15/21 - KRISTINE FAY

TOTAL
BALANCE DUE 599.61

No cash discount if paid with credit card.

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