

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: ES3000258
Invoice Date: 02/24/21
PO Number: P0372237
Check Number: E0083841
Check Amount: \$ 48,782.00
Check Date: 03/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0662589
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Mike Thornton <mike.thornton@burrisequipment.com >
Sent: Thu Feb 25 10:21:24 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Burris Equipment invoice Jacobsen sourcewell

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Mike Thornton

Account Manager

Phone: 815-207-7514
mobile: 847-417-2436



2001 Cherry Hill Rd
Joliet, IL 60433

burrisequipment.com

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[attachment: COLLEGE OF DUPAGE INVOICE.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 ES3000258	DATE 02/24/2021
PAYMENT TERMS 10TH OF FOLLOWING MO	

EQUIPMENT INVOICE (PROFORMA)

CUSTOMER NO C00005099
CUSTOMER PO 372237

INVOICE TO:

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

SHIP TO:

COLLEGE OF DUPAGE
WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SALES REP : APRIL OLEJNICZAK
EQUIPMENT ORDER : ES3000258
EXEMPTION NUMBER : E9997-3391 (TAX EXEMPT)

SHIP VIA : Burris Delivered
CONTACT NAME :
CONTACT PHONE NUMBER :

** RETAIL PRICING PER JACOBSEN SOURCEWELL CONTRACT # 062117-JCS, MEMBERSHIP # 21079 **

TAX CODE	ITEM	QTY	UNIT PRICE	Discount	TOTAL
J	EQ0049193 AR522-T4F ROTARY MOWER JACOBSEN MODEL:68132 S/N:7006721	1	\$50,178.00		\$50,178.00
	Equipment Freight	1	\$1,100.00		\$1,100.00
	Setup	1	\$504.00		\$504.00
TRADE	EQ0008890 AR5 ROTARY MOWER JACOBSEN MODEL:68080 S/N:6808002572	-1	\$3,000.00		\$-3,000.00



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(PROFORMA)**

CUSTOMER NO C00005099
CUSTOMER PO 372237

TAX CODE	ITEM	QTY	UNIT PRICE	Discount	TOTAL
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SUB TOTAL:

\$48,782.00

TOTAL PURCHASE	\$50,178.00
LESS TRADE-IN(S)	\$-3,000.00
MISC CHARGES	\$1,604.00
SALES TAX	\$0.00
TOTAL AMOUNT	\$48,782.00

APPROVED
03/01/21 - DIRK HEID

CONDITIONS OF SALE: The purchaser has received the merchandise described in this agreement in satisfactory condition. Any requests for return of the merchandise will be at the discretion of Burris Equipment Co. and the manufacturer's policies. Title of the merchandise remains with Burris Equipment Co. until the total invoice amount is paid in full. The merchandise purchased herein is hereby pledged to Burris Equipment Co. as security and the purchaser authorizes Burris Equipment Co. to file a U.C.C-1 financing statement against the purchaser for the merchandise until the total invoice amount is paid in full. The purchaser assumes all liability regarding safe operation and use of the merchandise in accordance with applicable laws and regulations. Reference the included owner's manual, if applicable, for safe operation instructions, proper maintenance instructions, and related warranty/service information from the manufacturer of the merchandise sold herein. Both parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this agreement or be a condition, precedent or subsequent, to the enforcement of this agreement. This agreement may not be modified except in a written amendment signed by both Burris Equipment Co. and the purchaser.

DISCLAIMER OF WARRANTIES: Any warranty terms or policies on the merchandise sold herein are those provided by the manufacturer, unless otherwise stated on this agreement. Burris Equipment Co. hereby expressly disclaims any warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Burris Equipment Co. neither assumes nor authorizes any person to assume for it any liability in connection with the sale of the merchandise described on this agreement. Any limitation contained herein does not apply where prohibited by law.

I hereby agree to this order, expressed in the foregoing, constituting a purchase order contract. I hereby certify that I understand the terms and conditions of this agreement and acknowledge receipt of a copy of this order. I confirm that I am authorized to sign for the above merchandise and any terms described herein.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/26/21