

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS3006801-4
Invoice Date: 2/17/2022
PO Number: B0000377
Check Number: E0088470
Check Amount: \$ 114.73
Check Date: 03/03/2022
Voucher Number: V0730051
Document Type: AP Invoice

Document Below



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 PS3006801-4	INVOICE DATE 02/17/2022
PAYMENT TERMS NET 60 DAYS	

CUSTOMER NO C00005099
CUSTOMER PO BO000377

PARTS INVOICE

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: FLOYD COLBERT
SHIP VIA: FedEx
EXEMPTION NUMBER: E9997-3391 (TAX EXEMPT)

ORDER NO: PS3006801
CONTACT NAME: AP AP
CONTACT PHONE NUMBER:

TAX CODE	SHIP	B/O	ITEM	DESCRIPTION	PRICE	CORE	DISCOUNT	TOTAL
J	1	1	4285917 JACOB	UP STOP ANGLE AR-72	\$23.12			\$23.12
J	2	0	523126 JACOB	BUMPER, RUBBER	\$18.68			\$37.36
	1	0	FRT ZZZ	Freight	\$15.55			\$15.55

PAYMENT DETAILS:

On Account \$76.03

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).

PARTS	\$60.48
MISC CHARGES	\$15.55
SUBTOTAL	\$76.03
SALES TAX (8.75%)	\$0.00
INVOICE TOTAL	\$76.03
CREDITS APPLIED	\$0.00
PAYMENT RECEIVED	\$0.00
BALANCE AMOUNT	\$76.03

NOTES Order Placed via email
by Valerie Mechelle

P/N 4280171 ss to Kubota Filter # HH130-43172
P/N 4280212 ss to 1J430-43350 ~ the filter p/n is 1J430-43060

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 unopened, 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.

02/18/2022

CUSTOMER SIGNATURE

SIGNED DATE

"customerservice@burrisequipment.com" <customerservice@burrisequipment.com>

[External] Electronic Invoice: Invoice dated 18 February 2022

"customerservice@burrisequipment.com" <customerservice@burrisequipment.com>

Fri, Feb 18, 2022 at 09:02 AM GMT

CC:

BCC:

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

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.

1 attachment

100_PS3006801_4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS3006801-5
Invoice Date: 2/23/2022
PO Number: B0000377
Check Number: E0088470
Check Amount: \$ 114.73
Check Date: 03/03/2022
Voucher Number: V0730052
Document Type: AP Invoice

Document Below



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 PS3006801-5	INVOICE DATE 02/23/2022
PAYMENT TERMS NET 60 DAYS	

CUSTOMER NO C00005099
CUSTOMER PO BO000377

PARTS INVOICE

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: FLOYD COLBERT
SHIP VIA: FedEx
EXEMPTION NUMBER: E9997-3391 (TAX EXEMPT)

ORDER NO: PS3006801
CONTACT NAME: AP AP
CONTACT PHONE NUMBER:

TAX CODE	SHIP	B/O	ITEM	DESCRIPTION	PRICE	CORE	DISCOUNT	TOTAL
J	1	0	4285917 JACOB	UP STOP ANGLE AR-72	\$23.12			\$23.12
	1	0	FRT ZZZ	Freight	\$15.58			\$15.58

PAYMENT DETAILS:

On Account \$38.70

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).

PARTS	\$23.12
MISC CHARGES	\$15.58
SUBTOTAL	\$38.70
SALES TAX (8.75%)	\$0.00
INVOICE TOTAL	\$38.70
CREDITS APPLIED	\$0.00
PAYMENT RECEIVED	\$0.00
BALANCE AMOUNT	\$38.70

NOTES Order Placed via email
by Valerie Mechelle

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02/24/2022

CUSTOMER SIGNATURE

SIGNED DATE

"customerservice@burrisequipment.com" <customerservice@burrisequipment.com>

[External] Electronic Invoice: Invoice dated 24 February 2022

"customerservice@burrisequipment.com" <customerservice@burrisequipment.com>

Thu, Feb 24, 2022 at 09:03 AM GMT

CC:

BCC:

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1 attachment

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