

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365020

Vendor Name: Ferguson Enterprises, Inc,d/b/a Ferguso

Invoice Number: 6507813

Invoice Date: 2/16/2022

PO Number: B0000190

Check Number: E0088479

Check Amount: \$ 415.96

Check Date: 03/03/2022

Voucher Number: V0729952

Document Type: AP Invoice

Document Below

**FERGUSON**  
884 S ROHLWING RD  
ADDISON, IL 60101-0000

Please contact with Questions: 630-495-2620

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6507813	\$415.96	81391	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #1550  
PO BOX 802817  
CHICAGO, IL 60680-2817

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
PRO PICKUP 1 HOUR  
ADDISON, IL 60101

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	1550	ILE	LAB FITTINGS	DFK	BLK FTGS	02/16/22	IO 164740
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6		6 166160	2 BLK MI 150# BRS GJ UNION	46.538	EA	279.23	
6		6 160859	2 BLK MI 150# 45 ELL	22.789	EA	136.73	
INVOICE SUB-TOTAL							415.96
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.</div> <div>  </div> </div>							

**TERMS: NET 10TH PROX**

**ORIGINAL INVOICE**

**TOTAL DUE**

**\$415.96**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*

Ferguson <ferguson@billtrust.com>

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**[External] Your Ferguson invoices are attached: 1550B 6507813**

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Ferguson <ferguson@billtrust.com>

Fri, Feb 18, 2022 at 03:37 PM 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.



[Find a Branch](#)

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
81391	LAB FITTINGS	BLK FTGS	6507813	\$415.96

**Want to save some time and effort?** We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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**1 attachment**

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