

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365020

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

Invoice Number: 6527566

Invoice Date: 3/8/2022

PO Number: B0000190

Check Number: E0088885

Check Amount: \$ 43.20

Check Date: 03/30/2022

Voucher Number: V0734481

Document Type: AP Invoice

Document Below



884 S ROHLWING RD  
ADDISON, IL 60101-0000

Please contact with Questions: 630-495-2620

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6527566	\$43.20	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

COUNTER PICK UP  
884 S ROHLWING RD  
ADDISON, IL 60101-0000

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	1550	ILE	000190	DFK	HVAC LAB	03/08/22	IO 165452
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	3625765	1 IPS PLTD RIGID STRUT CLMP	2.160	EA	43.20	
			<b>INVOICE SUB-TOTAL</b>			<b>43.20</b>	
***** 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. *****							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							
							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$43.20

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 6527566**

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Ferguson <ferguson@billtrust.com>

Thu, Mar 10, 2022 at 04:02 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	000190	HVAC LAB	6527566	\$43.20

**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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