

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holding, LLC
Invoice Number: 116995439-001
Invoice Date: 3/22/2022
PO Number: B0000505
Check Number: 0298273
Check Amount: \$ 68.30
Check Date: 04/12/2022
Voucher Number: V0736499
Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

BILL TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

SALES INVOICE

CUSTOMER #	INVOICE #
2555	116995439-001
INVOICE DATE	DUE DATE
03/22/2022	04/15/2022

LOCAL BRANCH:
PINGREE GROVE IL # 22
900 BELL RD
PINGREE GROVE, IL 60140-6155
847-426-0072

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137-6784

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
116995439-001	B0000505	FEDERAL EXPRESS 2ND	VALERIE MECHELLE	JEREMY ELLIS
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
2	791284-8	MAKITA SAW CHAIN 4 1/2 IN. X 1/4 IN. X .050 IN.	3	3	0	20.6000 / EA	61.80

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps.

Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$61.80
SALES TAX:	\$0.00
FREIGHT:	\$6.50
TOTAL:	\$68.30
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$68.30

FedEx

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

"Marek, Bobby" <marekr@cod.edu>

FW: [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

"Marek, Bobby" <marekr@cod.edu>

Wed, Mar 23, 2022 at 08:21 PM GMT

CC:

BCC:

Bobby Marek

Senior Accountant | Financial Affairs

College of DuPage

425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599

phone 630-942-2655 | fax 630-942-2297 | marekr@cod.edu

From: SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

Sent: Wednesday, March 23, 2022 3:18 PM

To: Marek, Bobby <marekr@cod.edu>

Subject: [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

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.

SiteOne Landscape Supply, LLC

Dear **College Of Dupage,**

Attached is your invoice from SiteOne Landscape Supply, LLC.

Account Number : 2555

INVOICE NUMBER

PO NUMBER

AMOUNT

116995439-001

B0000505

\$68.30

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

Sincerely,

SiteOne Landscape Supply, LLC

2 attachments

~WRD0001.jpg

siteoneus_2555_20220323_22844036_8860562878.pdf