

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS3007614-1
Invoice Date: 4/12/2022
PO Number:
Check Number: E0089229
Check Amount: \$ 4,573.38
Check Date: 04/20/2022
Voucher Number: V0736756
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 PS3007614-1	INVOICE DATE 04/12/2022
PAYMENT TERMS NET 60 DAYS	

CUSTOMER NO C00005099
CUSTOMER PO P0002463

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: Burris Delivered
EXEMPTION NUMBER: E9997-3391 (TAX EXEMPT)

ORDER NO: PS3007614
CONTACT NAME: AP AP
CONTACT PHONE NUMBER:

TAX CODE	SHIP	B/O	ITEM	DESCRIPTION	PRICE	CORE	DISCOUNT	TOTAL
J	1	0	RP2205 PROTEC	16"RUBBER EDGE	\$726.00			\$726.00
J	1	0	RP2203 PROTEC	12"RUBBER EDGE	\$544.50			\$544.50
J	2	0	HW1007 PROTEC	HARDWARE KIT	\$31.20			\$62.40
J	1	0	RP2483 PROTEC	12"HOLD DOWN	\$170.50			\$170.50
J	1	0	RP2485 PROTEC	16"HOLD DOWN	\$225.00			\$225.00
J	4	0	RP2110 PROTEC	SHOE HEAVY DUTY	\$654.50			\$2,618.00
	1	0	FRT ZZZ	Freight	\$226.98			\$226.98

PAYMENT DETAILS:

On Account \$4,573.38

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	\$4,346.40
MISC CHARGES	\$226.98
SUBTOTAL	\$4,573.38
SALES TAX (8.75%)	\$0.00
INVOICE TOTAL	\$4,573.38
CREDITS APPLIED	\$0.00
PAYMENT RECEIVED	\$0.00
BALANCE AMOUNT	\$4,573.38

NOTES Approved PO # P0002463 via email on 3/30/22
Mike T will deliver.

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.

04/13/2022

CUSTOMER SIGNATURE

SIGNED DATE

PS3007614-1 - 1 / 1

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

[External] Electronic Invoice: Invoice dated 13 April 2022

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

Wed, Apr 13, 2022 at 08:03 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.

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1 attachment

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