

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7669065-02
Invoice Date: 4/8/2022
PO Number: P0002102
Check Number: E0089235
Check Amount: \$ 113.15
Check Date: 04/20/2022
Voucher Number: V0736576
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
4/8/22	7/15/22	EOP DUE 7/15	7669065-02
Invoice Date	PO #	Customer #	
4/8/22	P0002102 (22 COM EOP)	112099	

Sold To	Ship To	Central Branch
COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	CENTRAL IRRIGATION - 76 960 N RIDGE AVENUE LOMBARD IL 60148-1209 630-495-5500 LOMBARD@CENTRALTIS.COM

Access your account and pay your bill anytime online at centraltis.com.

Instructions			
Ship Via	Account Leader	Email and Phone	
CIS DELIVERY	STEVE CLUTTER	SCLUTTER@CENTRALTIS.COM (630) 222-5697	
Notes			

Line#	Central Part#	Product Description	Ordered	Backorder	Shipped	Price	Discount	Total
13	HSJ712	SWING JOINT .75 X 12IN	32.00	0.00	32.00	2.34	0.00	74.88
20	HPMPGAUGE	MP ROTOR PRESSURE GAUGE	1.00	0.00	1.00	36.65	0.00	36.65
24	417005	PVC ELL .50"45D SxS 10/250	2.00	0.00	2.00	0.81	0.00	1.62

3	Lines Total	Qty Shipped Total	35.00	Subtotal	113.15			
							Taxes	0.00
							Total	113.15

Central Irrigation Supply <ar@centraltis.com>

[External] Invoice for order 7669065-02

Central Irrigation Supply <ar@centraltis.com>

Sat, Apr 9, 2022 at 02:13 AM GMT

CC:

BCC:

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Subject: Invoice for order 7669065-02

Hi,

Central Irrigation Supply (ar@centraltis.com) has shared the following documents with you:

- Invoice_7669065-02.pdf

Message:

Regards,

Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_7669065-02.pdf