

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7670684-00
Invoice Date: 6/2/2022
PO Number: B0000306
Check Number: E0090041
Check Amount: \$ 1,599.82
Check Date: 06/15/2022
Voucher Number: V0740890
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
6/2/22	8/1/22	NET 60	7670684-00
Invoice Date	PO #	Customer #	
6/2/22	0000306	112069	

Sold To COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	Ship To COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	Central Branch CENTRAL IRRIGATION - 76 960 N RIDGE AVENUE LOMBARD IL 60148-1209 630-495-5500 LOMBARD@CENTRALTIS.COM
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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
1	HS/2004SS	120 4" SS ROTOR ADJW/CHECK VALVE	24.00	0.00	24.00	19.68	0.00	472.32
2	RBSTSJ12	RB 1" X 12" SWING JOINT	20.00	0.00	20.00	20.75	0.00	415.00
3	SJRB12075	RB SW J .75"X12" 20/BOX	20.00	0.00	20.00	16.50	0.00	330.00
4	HN12H	NOZZLE 12H	50.00	0.00	50.00	0.90	0.00	45.00
5	HN10H	NOZZLE 10H	50.00	0.00	50.00	0.90	0.00	45.00
6	HSPROS12SI	PRO SPRAY 12" POPUP BODYONLY W/ SIDE INLET	25.00	0.00	25.00	8.90	0.00	222.50
7	HSPROS04	PRO SPRAY 4" POPUP	50.00	0.00	50.00	1.40	0.00	70.00

7 Lines Total	Qty Shipped Total	239.00	Subtotal	1,599.82
			Taxes	0.00
			Total	1,599.82

Central Irrigation Supply <ar@centraltis.com>

[External] Invoice for order 7670684-00

Central Irrigation Supply <ar@centraltis.com>

Thu, Jun 2, 2022 at 11:12 PM GMT

CC:

BCC:

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Subject: Invoice for order 7670684-00

Hi ,

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

- Invoice_7670684-00.pdf

Message:

Regards,

Central Irrigation Supply

2 attachments

Invoice_7670684-00.pdf

ATT00001.png