

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1189782
Vendor Name: Core & Main LP
Invoice Number: Q741999
Invoice Date: 7/12/2022
PO Number: B0000415
Check Number: 0301648
Check Amount: \$ 1,176.66
Check Date: 08/16/2022
Voucher Number: V0748531
Document Type: AP Invoice

Document Below



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **Q741999**
Invoice Date **7/12/22**
Account # **200754**
Sales Rep **CAROL STREAM HOUSE**
Phone # **630-665-1800**
Branch # **229** **St. Charles, IL**
Total Amount Due **\$1,176.66**

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

530 1 MB 0.485 E0049X 10076 D9365355588 S2 P9140670 0001:0001



COLLEGE OF DUPAGE
COMM. COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to:
425 FAWELL BLVD
GLEN ELLYN, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/22/22	7/11/22	0000415	STOCK ORDER			CORE & MAIN LP	Q741999

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21T044M	4 MJ 45 C153 USA	3	3		88.17000	EA	264.51
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	6	6		37.05000	EA	222.30
21AMG504	4 MJXIPS PVC TRANS GASKET	6	6		8.19000	EA	49.14
21AMB10740CT	3/4X4 COR-TEN T-HEAD B&N	24	24		2.75000	EA	66.00
9670886	BLUEMONSTER TEFLON TAPE 3/4" X 1429"	9	9		6.00000	EA	54.00
65AM2594700	2594700 RAZORBACK SHOVEL DHRP (D-HANDLE ROUND POINT)	1	1		47.61000	EA	47.61
65RE02695	L2N1ADJ DUAL SOCKET ADJ WRENCH REED THRU-BOLT, RATCHET #02695	1	1		158.10000	EA	158.10
59VD1100111BCW	NDS 10 111BCW TURF BOX BLK W/ GREEN LID MK: WATER	9	9		35.00000	EA	315.00

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: **1,176.66**
Other: **0.00**
Tax: **0.00**
Invoice Total: **\$1,176.66**

Terms: NET 30
Ordered By: ANGEL

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 08:18 PM GMT

CC:

BCC:

1 attachment

0611_001.pdf