

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7674897-00
Invoice Date: 4/3/2023
PO Number: B0001287
Check Number: E0094765
Check Amount: \$ 3,199.54
Check Date: 04/19/2023
Voucher Number: V0782209
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
4/3/23	6/2/23	NET 60	7674897-00
Invoice Date	PO #	Customer #	
4/3/23	BO 1287	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	
PICK UP	STEVE CLUTTER	SCLUTTER@CENTRALTIS.COM (630) 222-5697	
Notes			

Line#	Central Part#	Product Description	Ordered	Backorder	Shipped	Price	Discount	Total
1	HVPCZ10140	PCZ 1IN DRIP CONTROL KITLOW FLOW 40 PSI	6.00	0.00	6.00	65.28	0.00	391.68
2	RBDXFD0912250	RB XF DRIP TUBING .9GPH 12IN X 250FT	2.00	0.00	2.00	119.05	0.00	238.10
3	RDISCOUNT10.00	DISCOUNT10.00	2.00	0.00	2.00	-10.00	0.00	-20.00
4	KI90330	KNG ACE CONNECTORMEDIUM BOX OF 50	4.00	0.00	4.00	219.71	0.00	878.84
5	DX300M	DX TRANSFORMER 300W MATTE GREY	2.00	0.00	2.00	413.15	0.00	826.30
6	DISCOUNT30.00	DISCOUNT30.00	2.00	0.00	2.00	-30.00	0.00	-60.00
7	SRP40W	40FT STRIP LIGHT KIT 27KW 2IN CUTMARK EXPANDABLE	1.00	0.00	1.00	517.08	0.00	517.08
8	SRP10W	10FT STRIP LIGHT KIT 27KW 2IN CUTMARK EXPANDABLE	2.00	0.00	2.00	143.23	0.00	286.46
9	TLATS4000	BENZO TORCH	1.00	0.00	1.00	57.50	0.00	57.50
10	CAMAPPTANK14	COPPER MAPP GAS TANK 14OZ YELLOW	1.00	0.00	1.00	15.95	0.00	15.95
11	CPL7LED20W18RAB	CPL7 PATH LIGHT LED 20W18IN RISER ANTIQUE BRONZE	1.00	0.00	1.00	59.99	0.00	59.99
12	CHTA33CL60	ELECTRICAL TAPE .75X60FTUL	2.00	0.00	2.00	1.95	0.00	3.90
13	TLA86021	KING TEFLON TAPE .75X520FT	2.00	0.00	2.00	1.87	0.00	3.74

13	Lines Total	Qty Shipped Total	28.00	Subtotal	3,199.54
				Taxes	0.00
				Total	3,199.54

[External] Invoice for order 7674897-00

Central Irrigation Supply <ar@centraltis.com>

Mon, Apr 3, 2023 at 11:11 PM UTC

CC:

BCC:

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Subject: Invoice for order 7674897-00

Hi ,

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

- Invoice_7674897-00.pdf

Message:

Regards,

Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_7674897-00.pdf