

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: I9355321A
Invoice Date: 5/23/2023
PO Number: P0005385
Check Number: 0313040
Check Amount: \$ 19,577.60
Check Date: 06/26/2023
Voucher Number: V0788179
Document Type: AP Invoice

Document Below

AHW LLC
 14N937 US Highway 20
 Hampshire IL 60140

Tuesday, May 23, 2023

SALES REP:	George O'Hara
REF PO#:	9355321
INVOICE #:	19355321A

SOLD TO:	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 630-942-3067
Registered to Account Number:	COLLEGEOC48836

DELIVER TO:	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137
Only If AHW Is Delivering AND Delivery Differs From Sold To	

NEW	USED	SOLD ITEMS DESCRIPTION	STOCK #	SERIAL #	AMOUNT
X		JOHN DEERE 3039R Compact Utility Tractor (31 PTO hp) Stock # 425232\PO\	425232		\$45,452.60
		[x] + Customer Delivery Charge - Commercial & Utility : Customer Delivery Charge for Commercial & Utility Turf Equipment		2021684277	\$125.00

INVOICE - Trade in Items And Summary

TRADE IN ITEMS DESCRIPTION	Hours	SERIAL #	AMOUNT
2007 JOHN DEERE 3520	2002	LV3520H450204	\$26,000.00
Notes: AHW Accepts The Following Forms Of Payment: * John Deere Financial Revolving Plan * John Deere Financial Multi Use * John Deere Retail Note/Lease * Cash (Amounts \$10,000 and greater require IRS Form 8300) * Visa/MC/Discover/AMEX Credit Card (2% Card Finance Fee Added) * Wire Transfer (Ask salesperson for bank information) * Check (Requires Drive's License validation)		GOODS PURCHASED	\$45,452.60
		TRADE INS	\$26,000.00
		DOC FEES	\$0.00
		FEDERAL EXCISE TAX	
		TAXABLE SUBTOTAL	\$19,452.60
		SALES TAX	\$0.00
		REGISTRATION FEE	\$0.00
		TITLE FEE	\$0.00
		DRIVE AWAY PERMIT	\$0.00
		CARD FINANCE FEES	\$0.00
		VALUE ADDED SERV	\$125.00
		PAY OFFS	\$0.00
		FINAL TOTAL	\$19,577.60
		MFG RETAIL BONUS	\$0.00
		Previously Collected	\$0.00
		BALANCE DUE	\$19,577.60

Amy Ash <AAsh@ahwllc.com>

[External] Your Invoice from AHW, LLC

Amy Ash <AAsh@ahwllc.com>

Tue, May 23, 2023 at 05:20 PM UTC

CC: George O'Hara <GOHara@ahwllc.com>

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.

Hello,

Our records indicate your recent purchase with AHW, LLC has been delivered.

Attached you will find the corresponding invoice with payment due Net 30 Days.

ACH INSTRUCTIONS:

Bank Name: Commerce Bank

Bank Address: 1000 Walnut St, Kansas City, MO 64106

Routing#: 101000019

Account#: 723045419

Please email remittances to gtabb@ahwllc.com at time of payment.

MAILING INSTRUCTIONS:

AHW, LLC

ATTN: Accounts Receivable

2901 Research Rd

Champaign, IL 61822

Amy Ash

Complete Goods Data & Reporting Administrator

AHW LLC

Solution Center

Phone. 217-689-5724

Email. aash@ahwllc.com

2 attachments

image001.gif

I9355321A.pdf