

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365020

Vendor Name: Ferguson Enterprises, Inc,d/b/a Ferguso

Invoice Number: CM845680

Invoice Date: 2/25/2023

PO Number:

Check Number: E0095679

Check Amount: \$ 620.83

Check Date: 06/14/2023

Voucher Number: V0776532

Document Type: AP Invoice

Document Below



884 S ROHLWING RD
ADDISON, IL 60101-0000

Please contact with Questions: 630-495-2620

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM845680	-\$52.00	81391	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1550
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 541719

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	1550	ILE	81391	DFK	COD	02/25/23	IC CMO
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	8202361	LF HOT ALTMANS SIGMA CRM OI:7081384	26.000	EA	-26.00	
		Cust PO: 81391	Job Name: SIGMA CARTRIDGE				
1	1	8202335	LF COLD ALTMANS SIGMA CR OI:7081384	26.000	EA	-26.00	
		Cust PO: 81391	Job Name: SIGMA CARTRIDGE				
			INVOICE SUB-TOTAL			-52.00	



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TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$52.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

[External] Your Ferguson invoices are attached: 1550B CM845680


Ferguson <ferguson@billtrust.com>

Tue, Feb 28, 2023 at 03:59 PM UTC

CC:

BCC:

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Find a Branch

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
81391	81391	COD	CM845680	-\$52.00

Click here to visit Ferguson.com

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Would you like to receive an Easy Import File that can be loaded directly to your accounting system each time we email your invoice? [Click Here](#) to get set up today.

Ferguson Enterprises, LLC ALL Rights Reserved

1 attachment

541719_20230228_25256759_10385743869.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc,d/b/a Ferguso
Invoice Number: 7126659
Invoice Date: 3/10/2023
PO Number: P0006193
Check Number: E0095679
Check Amount: \$ 620.83
Check Date: 06/14/2023
Voucher Number: V0788949
Document Type: AP Invoice

Document Below



884 S ROHLWING RD
ADDISON, IL 60101-0000

Please contact with Questions: 630-495-2620

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7126659	\$672.83	81391	1 of 1

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FERGUSON ENTERPRISES LLC #1550
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 541719

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1550	1550	ILE	P0006193	DFK	P0006193	03/10/23	180371

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	7616681	LF CERAMA HOT CART W/ NEW BONNET	54.820	EA	328.92
6	6	7616161	LF CERAMA COLD CART W/ NEW BONNET	54.820	EA	328.92
INVOICE SUB-TOTAL						657.84
DELIVERY						14.99

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$672.83
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

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[External] Your Ferguson invoices are attached: 1550B 7126659


Ferguson <ferguson@billtrust.com>

Tue, Mar 14, 2023 at 03:47 PM UTC

CC:

BCC:

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Find a Branch

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
81391	P0006193	P0006193	7126659	\$672.83

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1 attachment

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