

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7682127-00
Invoice Date: 8/1/2024
PO Number: B0002362
Check Number: E0103018
Check Amount: \$ 1,120.50
Check Date: 09/04/2024
Voucher Number: V0845633
Document Type: AP Invoice

Document Below

CENTRAL

TURF & IRRIGATION SUPPLY

INVOICE

Shipped 8/1/24	Due Date 9/30/24	Terms NET 60	Invoice # 7682127-00
Invoice Date 8/1/24	PO # E0002365		Customer # 112099



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

Access your account and pay your bill anytime online at centraltis.com.

Instructions

Ship Via CIS DELIVERY	Account Leader STEVE CLUTTER	Email and Phone SCCLUTTER@CENTRALTIS.COM (630) 272-5697
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Notes

Line #	Central Part#	Product Description	Unit	Shipped	Backorder	Price	Discount	Total
1	HSI2004SS	120 4IN SS ROTOR ADJ CHECK VALVE	EACH	40.00	0.00	21.25	0.0	850.00
2	OC331R	OET CLAMP 1IN	EACH	300.00	0.00	0.16	0.0	48.00
3	OC485R	OET CLAMP 1.5IN	EACH	300.00	0.00	0.18	0.0	54.00
4	450005	PVC PLUG .50IN MIPT	EACH	50.00	0.00	0.89	0.0	44.50
5	450007	PVC PLUG .75IN MIPT	EACH	50.00	0.00	0.99	0.0	49.50
6	450010	PVC PLUG 1IN MIPT	EACH	50.00	0.00	1.49	0.0	74.50
6	Lines Total		Qty Shipped Total	790.00		Subtotal		1,120.50
						Taxes		0.00
						Total		1,120.50

Central Irrigation Supply <ar@centraltis.com>

[External] Invoice for order 7682127-00

Central Irrigation Supply <ar@centraltis.com>

Thu, Aug 1, 2024 at 11:13 PM UTC

CC:

BCC:

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Subject: Invoice for order 7682127-00

Hi ,

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

- Invoice_7682127-00.pdf

Message:

Regards,
Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_7682127-00.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Aug 21, 2024 at 06:47 PM UTC

CC:

BCC:

1 attachment

4134_001.pdf