

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc,d/b/a Ferguso
Invoice Number: 8862041
Invoice Date: 8/27/2024
PO Number: P0013394
Check Number: E0103029
Check Amount: \$ 189.81
Check Date: 09/04/2024
Voucher Number: V0845312
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
8862041	\$189.81	502113	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	P0013394	550	P0013394	08/27/24	IO 373671

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	1422661	115V 1/3HP CI N/AUTO EFF SUB PUMP	189.810	EA	189.81
1	1	5090224	NIGHT TRAIN TIE IN ORDER	0.000	EA	0.00
INVOICE SUB-TOTAL						189.81

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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$189.81
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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.

Ferguson <ferguson@billtrust.com>

[External] Your Ferguson invoices are attached: 1480B 8862041


Ferguson <ferguson@billtrust.com>

Wed, Aug 28, 2024 at 02:54 PM UTC

CC:

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.



Find a Branch

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
502113	P0013394	P0013394	8862041	\$189.81

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Pay your bill online
View copies of invoices

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.

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1 attachment

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