

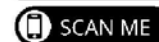
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283405  
Vendor Name: Central Turf and Irrigation Supply  
Invoice Number: 7682538-00  
Invoice Date: 8/30/2024  
PO Number: B0002362  
Check Number: E0103189  
Check Amount: \$ 1,872.00  
Check Date: 09/18/2024  
Voucher Number: V0846397  
Document Type: AP Invoice

Document Below

## INVOICE

Shipped	Due Date	Terms	Invoice #
8/30/24	10/29/24	NET 60	7682538-00
Invoice Date	PO #	Customer #	
8/30/24	B0002362	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](http://centraltis.com).**

Instructions			
Ship Via	Account Leader	Email and Phone	
CIS DELIVERY	STEVE CLUTTER	SCLUTTER@CENTRALTIS.COM	(630) 222-5697
Notes			

Line #	Central Part#	Product Description	Unit	Shipped	Backorder	Price	Discount	Total
1	ICV151G	1.5IN GLOBE VALVE 200PSIFLOW CONTROL	EACH	8.00	0.00	110.25	0.0	882.00
2	ICV101G	1IN GLOBE VALVE 200 PSIFLOW CONTROL	EACH	12.00	0.00	82.50	0.0	990.00
2	Lines Total		Qty Shipped Total	20.00		Subtotal		1,872.00
Taxes								0.00
Total								1,872.00

Central Irrigation Supply <ar@centraltis.com>

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**[External] Invoice for order 7682538-00**

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Central Irrigation Supply <ar@centraltis.com>

Fri, Aug 30, 2024 at 11:08 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.

**Subject:** Invoice for order 7682538-00

Hi ,

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

- Invoice\_7682538-00.pdf

**Message:**

Regards,

Central Irrigation Supply

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**2 attachments**

ATT00001.png

Invoice\_7682538-00.pdf