

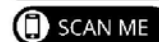
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 47601000-00
Invoice Date: 1/3/2025
PO Number: B0002362
Check Number: E0105059
Check Amount: \$ 1,871.16
Check Date: 01/14/2025
Voucher Number: V0865031
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
1/3/25	3/4/25	NET 60	47601000-00
Invoice Date	PO #	Customer #	
1/3/25	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 - 476 960 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	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
2	GSFFG4	MAT FLG BOLT-GASKET SET 4IN	EACH	4.00	0.00	29.90	0.0	119.60
3	854040	PVC SCH80 FLANGE 4IN L-RING	EACH	4.00	0.00	37.90	0.0	151.60
4	MN10RT11	MAT CI GATE VALVE RT4IN BOS	EACH	4.00	0.00	399.99	0.0	1,599.96

3	Lines Total	Qty Shipped Total	12.00	Subtotal	1,871.16
				Taxes	0.00
				Total	1,871.16

1/3/25

[External] Invoice for order 47601000-00

Central Irrigation Supply <ar@centraltis.com>

Sat, Jan 4, 2025 at 12:06 AM 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 47601000-00

Hi ,

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

- Invoice_47601000-00.pdf

Message:

Regards,
Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_47601000-00.pdf