

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1365020  
Vendor Name: Ferguson Enterprises, Inc,d/b/a Ferguso  
Invoice Number: 2731778  
Invoice Date: 1/15/2025  
PO Number: P0015089  
Check Number: E0105199  
Check Amount: \$ 49.67  
Check Date: 01/22/2025  
Voucher Number: V0865676  
Document Type: AP Invoice

Document Below



751 LAKEFRONT COMMONS  
NEWPORT NEWS, VA 23606-0000

Please contact with Questions: 888-334-0004

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2731778	\$49.67	41062	1 of 1


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

FERGUSON FACILITIES SUPPLY  
PO BOX 100286  
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 541719

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN OFFICE/ERIC 708-835-0104  
GLEN ELLYN, IL 60137

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
5350	5350	ILE	0015089	CLR	BADGER METER	01/15/25	417913
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	1206209	MODEL 25 CI BOT PLT 3-5 BUSINESS DAY LEAD TIME FOR QUESTIONS CONTACT NSC @ (888) 334-0004	34.680	EA	34.68	
			INVOICE SUB-TOTAL			34.68	
			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.							
Thank you for your business							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$49.67
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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 Facilities Supply <FergusonFacilitiesSupply@billtrust.com>

[External] Your Ferguson Facilities Supply invoices are attached: 39B 2731778

Ferguson Facilities Supply <FergusonFacilitiesSupply@billtrust.com> Sat, Jan 18, 2025 at 03:25 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 Facilities Supply:

Account Number	PO Number	Job Name	Invoice Number	Amount
41062	0015089	BADGER METER	2731778	\$49.67

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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