

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1757330

**Vendor Name:** Turfwerks

**Check Details:**

**Check Number:** E0106420

**Check Amount:** \$ 363.18

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** CW00158

**Invoice Date:** 2/26/2025

**PO Number:** B0002696

**Voucher Number:** V0878306

**Document Type:** AP Invoice

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**Document Below**

TURFWERKS | (877) 544-8102

REMIT TO: 5225 NW BEAVER DRIVE | JOHNSTON IA 50131

SOLD TO Delivery Method: Email  
C01371 COLLEGE OF DUPAGE  
B0002696  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO  
COLLEGE OF DUPAGE  
B0002696  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

JACOBSEN HR700 SN: HR .0 W:00  
Sold By: 122 PO #: B0002696 Date 2/26/25 WORK ORDER NO: CW00158  
Ship By: Tax #: 10:57:42 PRT: 7

Tax	D	Qty	Description	Price	Amount
Group: 01					
VALERIE MECHELLE- 630-942-2305					
SERVICE CALL 28 MILES ONE WAY					
USE PO# B0002696					
REMOVE BEARINGS ON MB SWEEPER BRUSH SHO/SHT 04392.					
SERVICE LABOR					
** TOTAL SERVICE LABOR					75.00
SERVICE MILAGE					
ILO	0	1	SERVICE CALL	84.00	84.00
SERVICE SUPPLY					
Y22	0		SHOP SUPPLIES		4.50
REMOVE BEARINGS WITH PULLER.					

\*\* SUBTOTAL 163.50  
\*\* SALES TAX .37

Charge Sale

Phone: (630) 942-2800

PAY THIS  
AMOUNT



\$163.87

\*\* TERMS: NET DUE 30 DAYS \*\*

CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE BALANCES.

**[External] Davis Equipment/Turfwerks: Invoice is available (Invoice CW00158).**

CW00158.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1757330

**Vendor Name:** Turfwerks

**Check Details:**

**Check Number:** E0106420

**Check Amount:** \$ 363.18

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** C100471

**Invoice Date:** 2/27/2025

**PO Number:** B0002696

**Voucher Number:** V0878301

**Document Type:** AP Invoice

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**Document Below**

TURFWERKS | (877) 544-8102

REMIT TO: 5225 NW BEAVER DRIVE | JOHNSTON IA 50131

SOLD TO Delivery Method: Email  
C01371 COLLEGE OF DUPAGE  
B0002696  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO  
COLLEGE OF DUPAGE  
B0002696  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Sold By: 55 PO #: TOM/AD Date 2/27/25 INVOICE NUMBER: CI00471  
Ship By: UPS G-IA Tax #: E9997339106 012125 11:56:13 PRT: 3

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PART SALES		
ILO		2	MBC MBC600-90327 BEARING NS	89.80	179.60
ILO		0	SHIPPING 1Z5320680363698970		19.71

\*\* SUBTOTAL 199.31

Charge Sale

Phone: (630) 942-2800

PAY THIS  
AMOUNT



\$199.31

\*\* TERMS: NET DUE 30 DAYS \*\*

CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE BALANCES.

CI00471.PDF