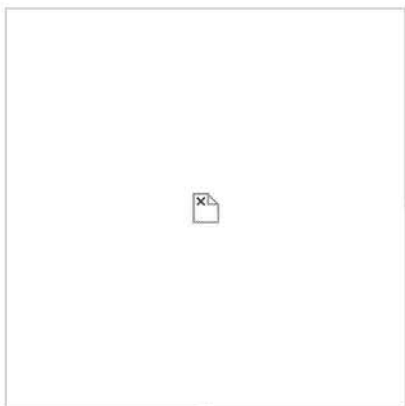


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc
Invoice Number: 4253643
Invoice Date: 12/28/17
PO Number: P0355473
Check Number: 0229954
Check Amount: \$ 611.80
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0490410
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ferguson@billtrust.com
Sent: Sun Dec 31 03:10:10 CST 2017
To: invoicing@cod.edu
CC:
Subject: Your Ferguson invoices are attached: 1550B 4253643



[Find a Branch](#)

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
81391	355473	ZOELLER	4253643	\$611.80

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884 S ROHLWING RD
ADDISON, IL 60101-0000

Please contact with Questions: 630-932-3895

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
4253643	\$611.80	81391	1 of 1

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

FERGUSON ENTERPRISES INC #1550
PO BOX 802817
CHICAGO, IL 60680-2817

SHIP TO:

3 WAY MATCH

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 ID
1550	1550	ILE	355473	DFK	ZOELLER	12/28/17	112194
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	872604	1/2HP 115V CI AUTO SUMP PUMP 2 WEEK LEAD FOB ZOELLER	611.800	EA	611.80	
			INVOICE SUB-TOTAL			611.80	
***** 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. *****							

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$611.80
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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 http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.