

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS13773
Invoice Date: 01/05/18
PO Number: B0352778
Check Number: E0064809
Check Amount: \$ 60.32
Check Date: 01/10/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0490661
Redaction Type: None
Document Type: AP Invoice

Document Below

From: app@disprism.com
Sent: Fri Jan 05 20:12:34 CST 2018
To: invoicing@cod.edu
CC:
Subject: Burris Equipment: Invoice is available (Invoice PS13773).



**CONSTRUCTION AND TURF
EQUIPMENT SPECIALISTS**

A new invoice has posted to your account. To view it, please open the attached PDF copy or sign in here:

<https://burrisequipment.com/home?login=true>

Invoice Details	
Invoice #	PS13773
PO #	352778
Date	01-05-2018
Total Due	60.32

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any questions please email:

Receivables Department at receivables@burrisequipment.com
or
Deb Zenner at deb.zenner@burrisequipment.com

Please do not reply to this email, as it has been electronically generated.



2216 N. Greenbay Rd
Waukegan, IL 60087
Phone: (847) 336-1205

Locations:

Waukegan, IL
(847) 336-1205

Ingleside, IL
(815) 363-4100

Joliet, IL
(815) 464-6650

SOLD TO *** emailed ***
COL300 COLLEGE OF DU PAGE
DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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

Sold By: MYSI02 PO #: 352778 Date 1/05/18 PARTS INVOICE PS13773
Ship By: SHIP COMPL Tax #: E9997-3391-07 20:11:10 PRT: 3

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
E		1	JAC 885249	10.83	10.83
E		1	KOH 12 050 01-S	9.79	9.79
E		2	SMC 76-210	10.86	21.72
** TOTAL PARTS COUNTER					42.34
FREIGHT					
E					17.98
THANKS FOR YOUR BUSINESS, KERRY					

APPROVED
01/08/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/08/18

Terms: Net 10th of month following purchase. Past due invoices subject to interest at 1.5% per month (18% annual rate)

** SUBTOTAL 60.32

Charge Sale

Phone: (630) 942-2217

PAY THIS
AMOUNT



\$60.32