

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS14023
Invoice Date: 01/15/18
PO Number: B0352778
Check Number: E0064935
Check Amount: \$ 338.36
Check Date: 01/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0491531
Redaction Type: None
Document Type: AP Invoice

Document Below

From: app@disprism.com
Sent: Mon Jan 15 20:13:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: Burris Equipment: Invoice is available (Invoice PS14023).



**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 #	PS14023
PO #	352778
Date	01-15-2018
Total Due	55.96

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 1/15/18 PARTS INVOICE PS14023
Ship By: SHIP Tax #: E9997-3391-07 20:11:39 PRT: 3

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
E		2	KUB 77700-04860	8.28	16.56
E		2	KUB 70060-04361	13.20	26.40
			UNION, 9/16- COUPLER, QU		
			** TOTAL PARTS COUNTER		42.96
			FREIGHT		
E			FEDEX		13.00
E			THANKS FOR YOUR BUSINESS, JON Q		

APPROVED
01/16/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/16/18

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

** SUBTOTAL 55.96

Charge Sale

Phone: (630) 942-2217

PAY THIS
AMOUNT



\$55.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS14064
Invoice Date: 01/12/18
PO Number: B0352778
Check Number: E0064935
Check Amount: \$ 338.36
Check Date: 01/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0491631
Redaction Type: None
Document Type: AP Invoice

Document Below

From: app@disprism.com
Sent: Fri Jan 12 20:12:53 CST 2018
To: invoicing@cod.edu
CC:
Subject: Burrise Equipment: Invoice is available (Invoice PS14064).



**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 #	PS14064
PO #	352778
Date	01-12-2018
Total Due	282.40

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:

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WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Sold By: MYSI02 PO #: 352778 Date 1/12/18 PARTS INVOICE PS14064
Ship By: PU Tax #: E9997-3391-07 20:11:12 PRT: 3

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
E		1	KUB K7561-19320 TIRE, 25X10 UT3	209.25	209.25
E		1	KUB K7561-19132 WHEEL (8.50 R9	73.15	73.15
			** TOTAL PARTS COUNTER		282.40
E			THANKS FOR YOUR BUSINESS, JIM M		

APPROVED
01/16/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/16/18

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

** SUBTOTAL 282.40

Charge Sale

Phone: (630) 942-2217

PAY THIS
AMOUNT



\$282.40