

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 1627090
Invoice Date: 03/13/18
PO Number: B0352676
Check Number: 0234745
Check Amount: \$ 1,072.73
Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0500982
Redaction Type: None
Document Type: AP Invoice

Document Below



Tomorrow's Solutions Today

AHW LLC - Elburn

559 South Main Street

Elburn, IL 60119

Main Office: (630) 365-6020

Toll Free : (888) 604-4373

Fax : (630) 365-6101

AHW LLC

www.ahwllc.com

B0352676
00713



JOHN DEERE

Ashmore, IL (217) 349-8338	Monticello, IL (217) 762-2534
Clinton, IL (217) 935-8558	Mount Pulaski, IL (217) 792-5086
Crawfordsville, IN (765) 381-3300	New Holland, IL (217) 445-2212
Dwight, IL (815) 584-2074	Rockville, IN (765) 569-3195
Elburn, IL (630) 365-6020	Somonauk, IL (815) 498-2371
Hoopeston, IL (217) 283-5511	Urbana, IL (217) 328-2820
Manteno, IL (815) 468-1745	Watseka, IL (815) 432-5441
Melvin, IL (217) 388-7717	Williamsport, IN (765) 762-3650

Invoice To Account No.: 70470

☒ Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Invoice No: 1627090
Date: 3/13/2018
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	A3581R	SPRING LOC	FRT	2.05	1.95	\$1.95	N
2.00	0.00	M90337	STOP	E225	4.80	4.56	\$9.12	N
1.00	0.00	M120905	SPRING PIN	I33	10.76	10.22	\$10.22	N
2.00	0.00	R20732	Wing Screw		1.18	1.12	\$2.24	N
2.00	0.00	LVA11080	QUICK LOCK PIN		11.62	11.04	\$22.08	N
2.00	0.00	LVA14855	Filter Kit	S30	137.38	30.51	\$261.02	N
2.00	0.00	MIU1000	FILTER	BR3	34.11	32.46	\$64.92	N
2.00	0.00	MIU1001	FILTER	E00	3.32	3.32	\$6.64	N
-25.66	0.00	COUPON	REDEEM COUPON		1.00	0.95	(\$24.38)	N

INVOICE CONTAINS \$18.62 DISCOUNT

Customer PO No: 352676
Tax Exempt No: EXEMPT
Salesperson: JERRY MCKEOWN

Parts: \$378.19
Misc: (\$24.38)
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$353.81

**INVOICE REVIEWED
OKAY TO PAY**

TERMS AND CONDITIONS

All accounts are due and payable within 10 days of invoice date. A late charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. Collection costs, including attorney fees, will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

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Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0500983
Redaction Type: None
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JOHN DEERE

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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	TCA17790	Roller		386.59	367.26	\$367.26	N
2.00	0.00	TCA19047	Caster		171.62	163.04	\$326.08	N
1.00	0.00	TCU23131	V-BELT	W2-1	26.93	25.58	\$25.58	N

INVOICE CONTAINS \$3714.00

APPROVED

03/26/18 - NEIL ADAMS

Customer PO No: 352676
Tax Exempt No: EXEMPT
Salesperson: JERRY MCKEOWN

Parts Disc: \$718.92
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$718.92

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/16/18

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

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