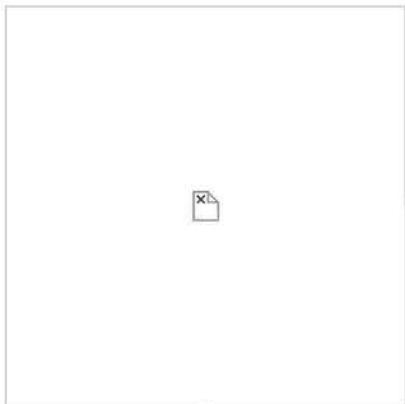


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1365020  
Vendor Name: Ferguson Enterprises, Inc  
Invoice Number: 4398664  
Invoice Date: 03/23/18  
PO Number: P0356918  
Check Number: 0234863  
Check Amount: \$ 193.00  
Check Date: 04/11/2018  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0501937  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: ferguson@billtrust.com  
Sent: Sat Mar 24 08:13:15 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Your Ferguson invoices are attached: 1550B 4398664  
-----



[Find a Branch](#)

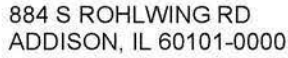
Attached is your invoice from Ferguson:

| Account Number | PO Number | Job Name | Invoice Number | Amount   |
|----------------|-----------|----------|----------------|----------|
| 81391          | 356918    | COD      | 4398664        | \$193.00 |

**Want to save some time and effort?** We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE   |
|----------------|-----------|----------|--------|
| 4398664        | \$193.00  | 81391    | 1 of 1 |

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

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## 3 WAY MATCH

|        |               |                  |           |          |
|--------|---------------|------------------|-----------|----------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$193.00 |
|--------|---------------|------------------|-----------|----------|

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://wolseleyna.com/terms\\_conditionsSale.html](http://wolseleyna.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.