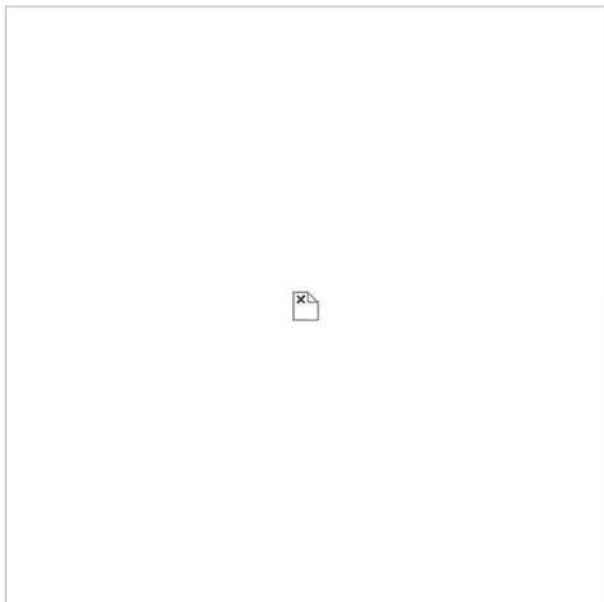


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1365020  
Vendor Name: Ferguson Enterprises, Inc  
Invoice Number: 9453846  
Invoice Date: 04/06/18  
PO Number: P0356946  
Check Number: 0234864  
Check Amount: \$ 1,557.08  
Check Date: 04/11/2018  
Department ID: 20022  
Reviewer Name:  
Voucher Number: V0508425  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: FergusonFacilitiesSupply@billtrust.com  
Sent: Tue Apr 10 08:07:39 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Your Ferguson Facilities Supply invoices are attached: 39B 9453846  
-----



[Find a Branch](#)

Attached is your invoice from Ferguson Facilities Supply:

Account Number	PO Number	Job Name	Invoice Number	Amount
41062	356946	ELKAY	9453846	\$1,557.08

**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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# FERGUSON<sup>®</sup>

## FACILITIES SUPPLY

521 BUTLER FARM ROAD  
HAMPTON, VA 23666-1569

Please contact with Questions: 888-334-0004

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9453846	\$1,557.08	41062	1 of 1

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

FERGUSON FACILITIES SUPPLY  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
5350	5350	ILE	356946	DFK	ELKAY	04/06/18	255723
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	4706731	LF EZH2O RTRFT-SWIRLFLO	1557.080	EA	1557.08	
			INVOICE SUB-TOTAL			1557.08	
<p>*****</p> <p>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.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.</p>							



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,557.08
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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](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.