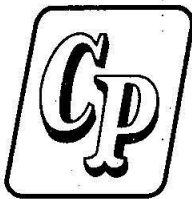


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083858
Vendor Name: Columbia Pipe & Supply
Invoice Number: 2654844
Invoice Date: 03/22/18
PO Number: P0356528
Check Number: E0066292
Check Amount: \$ 8,176.17
Check Date: 04/04/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507252
Redaction Type: None
Document Type: AP Invoice

Document Below



COLUMBIA PIPE & SUPPLY CO.

SERVICE *plus* SOLUTIONS

INVOICE

Bill To: 104638		Ship To: 104639		Invoice
College of Dupage Attn: Accounts Payable 425 22nd Street Glen Ellyn, IL 60137		College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137		2654844
				Date
				03/22/18
				Page
				1 of 2
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier
1791818 SO	356528	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	6	EA	140-050	WATTS 0881427 1" HiTemp Gaslet Kit 2perpck	6.1647	36.99
2.000	6	EA	140-050	WATTS 0881425 1/2" HiTemp Gaslet Kit 2perpck	5.2500	31.50
3.000	6	EA	140-050	WATTS 0881426 3/4" HiTemp Gaslet Kit 2per pck	5.2500	31.50
4.000	36	EA	SLV651A	SLOAN V-651-A VB REPAIR KIT 3323182	2.2235	80.05
5.000	20	EA	SLEL128A	SLOAN EL 128-A ACTUATOR CART 3305043	16.4912	329.82
6.000	1	EA	CF90LABCP P 1996	CF 90-LABCP- SELF CLOSING PRERINSE	52.4925	52.49
6.100	1	EA	CF90LABCP P 1996	CF 90-LABCP- SELF CLOSING PRERINSE	52.4925	52.49
6.200	1	EA	CF90LABCP P 1996	CF 90-LABCP- SELF CLOSING PRERINSE	52.4925	52.49
7.000	3	EA	CF143PPJKABNF	PRE-PACK 143-PPJKABNF LEAD FREE	9.8899	29.67
8.000	10	EA	MO104435	MOEN 104435 FLUSH VLV SOLENOID CIRCUIT BOARD FOR 8301, 8302.	83.4799	834.80
9.000	24	EA	SLRWS	SLOAN A38A 3.5 REPAIR KIT 3301038	11.3824	273.18
10.000	50	EA	SLA41A	SLOAN A-41-A 1.6 GAL CL KIT 3301041	15.1941	759.71
11.000	8	EA	SLA42A	SLOAN A-42-A 1 GAL URNL KIT 3301044	15.1941	121.55
12.000	18	EA	SLA43A	SLOAN A-43-A REPAIR KIT REGAL .5GPF URINAL 3301081	15.1941	273.49
12.100	6	EA	SLA43A	SLOAN A-43-A REPAIR KIT REGAL .5GPF URINAL 3301081	15.1941	91.16
13.000	8	EA	SLEBV1020A	SLOAN EBV1020A INSIDE PART KIT 3325001 1.6,3.5,4.5 WC 3325001	28.0588	224.47
14.000	24	EA	SL3325031	EBV1024A TUBE REP KIT 1.28 GPF SLOAN 3325031	28.0588	673.41
15.000	20	EA	SLA1045A	SLOAN A-1045-A DIAPHRAGM KIT 1.28GPF CLOSET 3301506	27.2118	544.24
16.000	20	EA	SLA1050A	SLOAN A-1050-A BX DIAPHRAM KIT 0.13GPF URINAL 3301143	27.2118	544.24
17.000	10	EA	SLRKSS1	SLOAN H-541-ASD 1 SCREW 3308853 DRIVER STOP REPAIR KIT	6.9618	69.62
18.000	20	EA	100-100	AM STD 994053-0070-A Cartridge	19.5000	390.00
19.000	20	EA	MO52100	MOEN 52100 BRASS METERING CART HANDLE KIT	49.4089	988.18
20.000	12	EA	CF1100XTJKABNF SP0158	LH QUATURN CARTRIDGE 1100XTJKABNF LEAD FREE	14.4422	173.31

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.



COLUMBIA PIPE & SUPPLY CO.
SERVICE *plus* SOLUTIONS

INVOICE

APPROVED

Bill To: 104638	Ship To: 104639	Invoice
College Of Dupage Attn: Accounts Payable 425 22nd Street Glen Ellyn, IL 60137	College Of Dupage 425 Eawell Blvd Glen Ellyn, IL 60137	2654844
03/29/18 - BRUCE SCHMIEDL		Date
		03/22/18
		Page
		2 of 2
CP Order No.	Customer Po No.	Payment Terms
1791818 SO	356528	NET 30 DAYS
Discount Amt	Center	
	Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
21.000	12	EA	CF1099XTJKABNF	RH QUATURN CARTRIDGE 1099XTJKABNF LEAD FREE	14.4422	173.31
22.000	12	EA	CF377XTRHJKABNF	RH QUATURN CARTRIDGE 377XTRHJKABNF LEAD FREE	17.0128	204.15
23.000	12	EA	CF377XTLHJKABNF	LH QUATURN CARTRIDGE 377XTLHJKABNF LEAD FREE	17.0128	204.15
24.000	12	EA	CF665RKPABCP	PSH BUTTON RETROFIT KIT 665-RKPABCP LEAD FREE HOT & Cold are now one kit	46.9708	563.65
25.000	6	EA	MO104524	MOEN 104524 MANUAL OVERRIDE BU ANGLE STOP REPAIR KIT	21.9496	131.70
26.000	4	EA	SL372033	WES23A ECOS BUTTON W/SCREWS SLOAN 372033	20.7000	82.80
27.000	2	EA	AP717	AQUAPURE AP717 ICEMAKER FILTER 5560222	22.5529	45.11
28.000	2	EA	LK51299C	ELKAY 51299-C FILTER CARTRIDGE F/EF-172	56.4706	112.94

Shipment Date	Shipment Number
	5040677

Subtotal	\$8,176.17
Tax	
Total	\$8,176.17

Remit To: 23671 Network Place
Chicago, IL 60673-1236

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/2

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.