

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283405  
Vendor Name: Central Turf and Irrigation Su  
Invoice Number: 7641682-00  
Invoice Date: 04/02/18  
PO Number: BO354130  
Check Number: E0066413  
Check Amount: \$ 21.19  
Check Date: 04/11/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507621  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@centraltis.com  
Sent: Mon Apr 02 18:40:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: OE Invoice for Order #:7641682-00  
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[attachment: Invoice.pdf]

# CENTRAL

TURF & IRRIGATION SUPPLY

960 N Ridge Ave  
Lombard, IL 60148  
Tel. 630-495-5500 Fax 630-495-5501  
www.centraletis.com

## INVOICE

\*\*\* DUPLICATE \*\*\*

CUSTOMER NO.
112099
ORDER NO
7641682-00
DATE
04/02/18

BILL TO: COLLEGE OF DUPAGE-GROUNDS  
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS  
425 FAWELL BLVD

GLEN ELLYN, IL  
60137

GLEN ELLYN, IL 60137

Have you accessed your account online? Available 24/7 at centraletis.com.

REFERENCE / PO	INSTRUCTIONS		SHIP VIA	TERM	
356651 ADDON PER			CIS DELIVERY	NET 10TH	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
MNGSFFG2	MAT FLG BOLT/GASKT SET 2IN	1	0	7.55	7.55
MNGSFFG4	MAT FLG BOLT/GASKT SET 4IN	1	0	13.64	13.64
HSI2504SS	HUNT I25 SS ADJ 50-360 DEGREE	3-	0	0.00	0.00 -
HSI2504SS	HUNT I25 SS ADJ 50-360 DEGREE	3	0	0.00	0.00
HVICV151G	HUNT VLV 1.5"PL200PS W/FC 8/256	1-	0	0.00	0.00 -
HVICV151G	HUNT VLV 1.5"PL200PS W/FC 8/256	1	0	0.00	0.00
HQCV44LRC	HUNT QCV 1" NPT 1 SLT 2PC YELLOW LOCKING C	4-	0	71.25	285.00 -
HQCVHQ5LRC	HUNT QCV 1" NPT 2 SLT 2PC YELLOW LOCKING C	4	0	71.25	285.00
<div>APPROVED</div> <div>04/04/18 - NEIL ADAMS</div>					
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 04/03/18</div>					
Total				21.19	
Balance Due				21.19	
Cash Discount 0.00 If Paid By 04/02/18 No cash discount if paid with credit card.					

CENTRAL IRRIGATION SUPPLY WARRANTY INFORMATION: ONLY THOSE PRODUCT WARRANTIES MADE BY THE MANUFACTURER, AT ITS DISCRETION, SHALL APPLY. CENTRAL IRRIGATION SUPPLY MAKES NO INDEPENDENT WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CENTRAL IRRIGATION SUPPLY SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND.