

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 1707828
Invoice Date: 06/19/18
PO Number: B0352676
Check Number: 0237153
Check Amount: \$ 1,300.89
Check Date: 07/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0517928
Redaction Type: None
Document Type: AP Invoice

Document Below



AHW LLC
www.ahwllc.com

B0 352676
00713



JOHN DEERE

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

Ashmore, IL	(217) 349-8338	Monticello, IL	(217) 762-2534
Clinton, IL	(217) 935-8558	McInt Pulaski, IL	(217) 792-5086
Crawfordsville, IN	(765) 361-3300	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

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

Invoice No: 1707828
Date: 6/19/2018
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

Bus Ph: 630-942-2305 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	TCA13646	Strainer		50.18	47.67	\$47.67	N
2.00	0.00	TCU23568	Semi-Finished Casting		234.12	222.42	\$444.84	N
1.00	0.00	FREIGHT	FREIGHT	FREIGHT	19.05	19.05	\$19.05	N

INVOICE CONTAINS \$25.91 DISCOUNT

Customer PO No: 352676
Tax Exempt No: EXEMPT
Salesperson: PAUL KOEPPEN

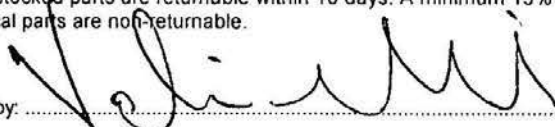
Parts: \$492.51
Misc: \$19.05
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$511.56

APPROVED
07/09/18 - BRUCE SCHMIEDL
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/05/18

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.

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.

Received by:  Date:

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 1715098
Invoice Date: 06/29/18
PO Number: B0352676
Check Number: 0237153
Check Amount: \$ 1,300.89
Check Date: 07/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0517952
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu

Sent: Mon Jul 02 06:48:01 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Emailing - C.O.D. TOOL INVOICE.pdf



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

Ashmore, IL	(217) 349-8338	Monticello, IL	(217) 762-2534
Clinton, IL	(217) 935-8558	Mount Pulaski, IL	(217) 792-5086
Crawfordsville, IN	(765) 361-3300	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



JOHN DEERE

Invoice To Account No.: 70470

Deliver To Account No.: 70470

PARTS INVOICE

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

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

Invoice No: 1715098
Date: 6/29/2018
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

Bus Ph: 630-942-2305 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	TY24234	9" COMBO PLIERS		52.29	49.68	\$49.68	N
1.00	0.00	TY24362	3 PC. LONG REACH PLIERS SET		49.92	47.42	\$47.42	N
1.00	0.00	TY24369	Socket Set		78.69	74.76	\$74.76	N
1.00	0.00	TY25836	SOCKET SET,1/4DR 21PC METRIC	FRT	44.47	42.25	\$42.25	N
1.00	0.00	TY26280	SNAP RING PLIER SET		126.23	119.92	\$119.92	N
1.00	0.00	TY26365	SCREWDRIVER SET		36.89	36.47	\$36.47	N
1.00	0.00	TY27358	PLIERS		25.99	24.69	\$24.69	N
1.00	0.00	TY27629	WRENCH		35.75	33.96	\$33.96	N
1.00	0.00	TY27630	WRENCH		35.75	33.96	\$33.96	N
1.00	0.00	TY27635	WRENCH		73.92	70.22	\$70.22	N
20.00	0.00	70106340316	TIMBERSPORTS SERIES	FRT-STHL	12.95	12.30	\$246.00	N
1.00	0.00	SHIPPING	OUTBOUND SHIPPING		10.00	10.00	\$10.00	N

INVOICE CONTAINS \$41.07 DISCOUNT

Customer PO No: 352676
Tax Exempt No: EXEMPT
Salesperson: PAUL KOEPPEN

Parts: \$779.33
Misc: \$10.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$789.33

*** DOCUMENT COPY ***

**INVOICE REVIEWED
OKAY TO PAY**

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. All disputes must be resolved within 30 days. All collection agency fees, attorney fees, etc. will be charged to the customer. Normal 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.

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.

Received by: Date: