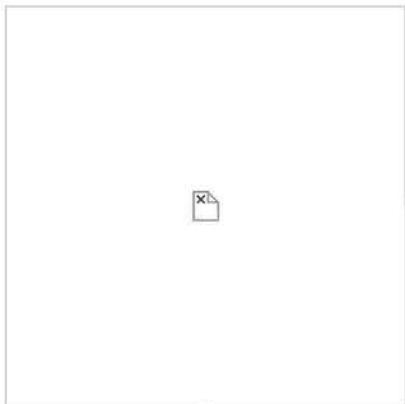


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc
Invoice Number: 4491785
Invoice Date: 06/26/18
PO Number: P0357727
Check Number: 0237200
Check Amount: \$ 1,577.00
Check Date: 07/11/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0517959
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ferguson@billtrust.com
Sent: Fri Jun 29 09:01:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Ferguson invoices are attached: 1550B 4491785



[Find a Branch](#)

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
81391	357727	BRADFORD PART	4491785	\$1,577.00

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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884 S ROHLWING RD
ADDISON, IL 60101-0000

Please contact with Questions: 630-932-3895

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
4491785	\$1,577.00	81391	1 of 1


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

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

SHIP TO:

COLLEGE OF DUPAGE
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
1550	1550	ILE	357727	DFK	BRADFORD PART	06/26/18	118470D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-BRA2113100	BLOWER MOTOR FOR BNTV500NXN3 UNIT PLUS FEDEX FREIGHT CHARGE 3-5 DAY LEAD TIME	1562.000	EA	1562.00	
			INVOICE SUB-TOTAL			1562.00	
			FREIGHT			15.00	
***** 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. *****							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,577.00
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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://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.