

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519234

Vendor Name: Central States Bus Sales, Inc

Invoice Number: SQ749497

Invoice Date: 06/25/18

PO Number: P0357552

Check Number: 0237662

Check Amount: \$ 42,994.00

Check Date: 07/24/2018

Department ID: 00701

Reviewer Name:

Voucher Number: V0519109

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: jtosch@centralstatesbus.com
Sent: Tue Jul 10 11:36:32 CDT 2018
To: invoicing@cod.edu
CC: tnoftsinger@centralstatesbus.com,denisem@centralstatesbus.com,jaldridge@centralstatesbus.com
Subject: COD Invoice for payment on vehicle delivered on 6/28/18 \$42,994.00

Please find attached Central States Bus Sales invoice for the vehicle purchased by C.O.D. on 6/28/18.

Contact me if you should have any questions regarding this email,

Joanne Tosch

Administrative Assistant
Central States Bus Sales, Inc.
49W102 US Highway 30, Bldg. F
Big Rock, IL 60511
630-556-3130
800-300-8893 Fax



Invoice

Bill To
 COLLEGE OF DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN IL 60137

Ship To
 COLLEGE OF DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN IL 60137

Order # SO749497
 Acct. No. 104040
 PO # 357552
 Sales Rep 2067 Joel Aldridge
 Est End Date (to Customer) 6/25/2018

3 WAY MATCH

All Bus Invoices are Due On Receipt of Vehicles.
 Thank you for your prompt payment.

Stock ...	Vin	Body #	Year	Make	Model	Chassis	Cap	Fuel	NUD	Trans	Amount	Description
284490	1FDEE3FS7JDC18699	EFRSV200MJ06B2075	2018	FORD	Advantage	Ford	14+1	Gas	N	Auto	52,048.00	New Commercial Bus
284491	1GBJG31R421201271		2002	Chevrolet	3500	Chevrolet	15	Gas	U	Auto	-2,150.00	Trade-In Credit
										Auto	-6,904.00	Ford Rebate

Thank you for doing business with Central States Bus Sales, Inc.

Total \$42,994.00

This invoice is being sent in advance in order to enable the preparation of payment. We will be calling with an approximate delivery date. Every effort will be made to send the paperwork necessary to obtain a title with the new unit. Application and title for the new units will be made in the billing name unless otherwise specified. Any/all manufacturer rebates or concessions have already been included in the above pricing. Payment upon delivery and acceptance would be appreciated.

Sales Representative
2067 Joel Aldridge
Customer Signature

