

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086465  
Vendor Name: Burris Equipment Co.  
Invoice Number: WS08784  
Invoice Date: 06/29/18  
PO Number: B0352778  
Check Number: E0068075  
Check Amount: \$ 629.00  
Check Date: 07/11/2018  
Department ID: 00713  
Reviewer Name:  
Voucher Number: V0518733  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mechelle@cod.edu

Sent: Mon Jul 02 06:49:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Emailing - Honda push mower invoice 6-29-2018 College of DuPage WS08784.pdf  
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2216 N. Greenbay Rd  
Waukegan, IL 60087  
Phone: (847) 336-1205

**Locations:**

Waukegan, IL  
(847) 336-1205

Ingleside, IL  
(815) 363-4100

Joliet, IL  
(815) 464-6650

SOLD TO \*\*\* emailed \*\*\*  
COL300 COLLEGE OF DU PAGE  
DIST #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO  
COLLEGE OF DUPAGE  
WAREHOUSE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Sold By: OHAR02 PO #: Date 6/29/18 WHLGDS INVOICE WS08784  
Ship By: GEORGE Tax #: E9997-3391-07 8:55:54 PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
E			EQUIPMENT SALE HA6158 HONDA HRX2175VKA MOWER SER#:		629.00

WE APPRECIATE YOUR BUSINESS  
**APPROVED**  
**07/09/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/05/18**

Terms: Net 10th of month following purchase. Past due invoices subject to interest at 1.5% per month (18% annual rate)

\*\* SUBTOTAL 629.00

X \_\_\_\_\_ Charge Sale

Phone: (630) 942-2217

PAY THIS  
AMOUNT



\$629.00