

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7644383-00
Invoice Date: 06/28/18
PO Number: B0354130
Check Number: E0068079
Check Amount: \$ 89.88
Check Date: 07/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0517964
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com
Sent: Thu Jun 28 19:31:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:7644383-00

[attachment: Invoice.pdf]

CENTRAL

TURF & IRRIGATION SUPPLY

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

INVOICE

CUSTOMER NO.
112099
ORDER NO
7644383-00
DATE
06/28/18

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
BUILDING IN BACK

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

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

REFERENCE / PO	INSTRUCTIONS		SHIP VIA		TERM
354130			CIS DELIVERY		NET 10TH
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
854040	PVC S80 FLNG 4" L-RING 4/BOX	3	0	29.96	89.88
<div>APPROVED 07/09/18 - BRUCE SCHMIEDL</div>					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/05/18</div>					

Total 89.88
Balance Due 89.88

Cash Discount 0.00
If Paid By 06/28/18
No cash discount if paid with credit card.

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