

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 471417A
Invoice Date: 06/22/18
PO Number: B0353160
Check Number: 0237879
Check Amount: \$ 100.10
Check Date: 08/15/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0519421
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Mon Jul 16 09:59:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Central Parts Warehouse FY'18 invoice 471417A, B0 353160

From: Striplin, Kathy
Sent: Monday, July 16, 2018 9:58 AM
To: Invoicing <invoicing@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Central Parts Warehouse FY'18 invoice 471417A, B0 353160

7601 W. 191st Street
Tinley Park, IL 60487
Phone: 815-469-1300

Page	Date	Invoice No.
1	06/22/18	471417A

FY'18



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Mark Zaverdas
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	HMS/HMS	353160	PMO/HMS	NET 30, DUE:07/22/18			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			(630) 942-4787	3.0 Lbs	2	1	UPS

Message:

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "Non Stocked" special order part requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg
1	0	-	CSP/N	Customer Supplied Part Number	0.00	-	0.00	
1	0	1	63978AM	Western Pivot Bolt Kit - Pro Plus	60.13	-	60.13	
2	0	2	95335	Clevis Pin Kit 3/4 x 4 W/Washer Cotter Pin	13.31	-	26.62	

MERCHANDISE INVOICE TOTAL \$ 86.75
SHIPPING & HANDLING \$ 13.35
INVOICE TOTAL \$ 100.10
BALANCE \$ 100.10
PAYMENT DUE ON 07/22/18

APPROVED
07/17/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/16/

MZ