

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1365020  
Vendor Name: Ferguson Enterprises, Inc  
Invoice Number: 4501713  
Invoice Date: 06/08/18  
PO Number: P0358073  
Check Number: 0237938  
Check Amount: \$ 611.09  
Check Date: 08/15/2018  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0516395  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



884 S ROHLWING RD  
ADDISON, IL 60101-0000

Please contact with Questions: 630-932-3895

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
4501713	\$611.09	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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1550	1550	ILE		DFK		06/08/18	117880

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	3962801	SEAL GRUNDFOS CR-45/32 PUMP SEAL EPDM GSKT - 250 DEGREES	299.047	EA	598.09
INVOICE SUB-TOTAL						598.09
DELIVERY						13.00

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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.

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

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	\$611.09
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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://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.