

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: I4049792
Invoice Date: 06/14/18
PO Number: B0352681
Check Number: 0237978
Check Amount: \$ 135.20
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0519204
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Jul 10 15:14:15 CDT 2018
To: cruseb199@cod.edu
CC: invoicing@cod.edu
Subject: HP Products Invoice I4049792, B0 352681

Bethany, I did not see this one come through from that group of them. Thanks Kathy

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**FACILITIES SUPPLY**

HP Products Division
4220 SAGUARO TRL
INDIANAPOLIS, IN 46268-2650
Phone: (317) 298-9957
Fax: (317) 216-3421
<http://www.hpproducts.com>
Date: 6/14/2018

INVOICE COPY

Sold To #: C057187
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

APPROVED
07/12/18 - MONICA CHOWANIEC

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4049792	6/14/2018	NET30	352861	Freeman, Joseph Joseph.Freeman@Ferguson.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4031037	5/31/2018	SERV_BILL	Proteam Coach Super Vac, S/N-85-086459, 5-31-18	Fast, Mary

Special Instructions

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999901	999901 Labor Charge: .5 Hr @ \$59.00		29.50000	29.50

Remit to and make checks payable to :	Subtotal:	29.50
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	29.50
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	29.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:
http://www.wolseleyna.com/terms_conditionsSale.html

☐ cincinnati 513.683.8553 | 800.473.7604 ☐ detroit 734.369.5700 | 800.333.7277 ☐ st. louis 314.423.2323 | 800.745.1285

C057187	1	352861	882	PCS	Order No.	4031037	4044703	4044792
Customer No.	Ship To	Customer P.O. No.	Slsn. No.	Whse. No.	Pick Up	Repair	Delivery	Invoice No.

Name College of Dupage Contact Name _____ Phone No: _____

Address _____

City / St. Zip _____ Model No. Proteam Super Serial No. 85-086459

[illegible]

Description of Problem channel auto motor filter

Installed A new Bag Tested
Operation As Normal

Repairs Performed _____

If Warranty: Purchase Date: _____ Invoice No: _____ CK Warranty

Order Taken By _____ Date _____

Checked In By _____ Date _____

Repair Approved By _____ Date _____

Repair Performed By Chapman 2 Date 5/31/18

Customer Drop Off _____ Date _____

*not responsible for loss or damage in case of fire, theft or any other cause beyond our control

Total Parts		
999901 Labor (1.50 hrs. @ 59 ⁰⁰ rate)	29.50	✓
999919 Shop Supplies		
999903 Service Call		
999934 Estimate Fee		
999929 Pick Up/Delivery Fee		
999951 Waste/Parts Disposal Fee		
999952 State Required Environmental Fee		
Sub-Total	29.50	✓
Tax		
Grand Total		

HP Products
A FERGUSON ENTERPRISE

Information:

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Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: I4049793
Invoice Date: 06/14/18
PO Number: B0352681
Check Number: 0237978
Check Amount: \$ 135.20
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0519205
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Jul 10 15:15:12 CDT 2018
To: cruseb199@cod.edu
CC: invoicing@cod.edu
Subject: HP Products Invoice I4049793 - B0 352681

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<http://www.hpproducts.com>
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Glen Ellyn, IL 60137

07/12/18 - MONICA CHOWANIEC

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
14049793	6/14/2018	NET30	352861	Freeman, Joseph Joseph.Freeman@Ferguson.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4031010	5/31/2018	SERV_BILL	Proteam Super Coach Vac, S/N-85-085185, 6-13-18	Fast, Mary

Special Instructions

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	7270611	104965 100641 PRO TEAM PLUG & CORD		17.20000	17.20
1.00		1.00	EA	SP999901	999901 Labor Charge		59.00000	59.00

Remit to and make checks payable to :	Subtotal:	76.20
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	76.20
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	76.20

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KATHY STRIPLIN 07/12/18

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Service Order Form

☐ cincinnati 513.683.8553 | 800.473.7604 ☐ detroit 734.369.5700 | 800.333.7277 ☐ st. louis 314.423.2323 | 800.745.1285

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A FERGUSON ENTERPRISE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: I4049794
Invoice Date: 06/14/18
PO Number: B0352681
Check Number: 0237978
Check Amount: \$ 135.20
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0519207
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Jul 10 15:16:06 CDT 2018
To: cruseb199@cod.edu
CC: invoicing@cod.edu
Subject: HP Products Invoice I404794 - B0 352681

Bethany, I did not see this one come through from that group of them. Thanks. Kathy

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APPROVED
07/12/18 - MONICA CHOWANIEC

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
14049794	6/14/2018	NET30	352861	Freeman, Joseph Joseph.Freeman@Ferguson.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4031064	5/31/2018	SERV_BILL	Proteam Quarter Vac, S/N-001063, 5-31-18	Fast, Mary

Special Instructions

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999901	999901 Labor Charge: .5 Hr. @ \$59.00/Hr.		29.50000	29.50

Remit to and make checks payable to :	Subtotal:	29.50
HP Products	Sales tax:	0.00
PO Box 68310	Invoice total:	29.50
Indianapolis, IN 46268	Amount paid:	0.00
	Total due:	29.50

INVOICE REVIEWED
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KATHY STRIPLIN 07/12/18

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HP Products
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