

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc
Invoice Number: 4462783
Invoice Date: 05/02/18
PO Number:
Check Number: 0238320
Check Amount: \$ 565.54
Check Date: 08/21/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0522104
Redaction Type: None
Document Type: AP Invoice

Document Below



884 S ROHLWING RD
ADDISON, IL 60101-0000

Please contact with Questions: 630-932-3895

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
4462783	\$498.75	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

1 HOUR WILL CALL
COLLEGE OF DUPAGE
ADDISON, IL 60101

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	1550	ILE	HVAC LAB	DFK	HVAC LAB	05/02/18	IO 116542
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		4207388	LF 1 SWT CIRC SETTER	71.275	EA	71.28	
6		4207394	LF 3/4 SWT CIRC SETTER	64.000	EA	384.00	
9		12295	1 WROT CXC 45 ELL 1-1/8 OD	4.830	EA	43.47	
9		31782	1 WROT CXC 90 ELL 1-1/8 OD		EA	0.00	
INVOICE SUB-TOTAL						498.75	

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.

APPROVED
08/20/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

Looking for a more convenient way to pay your bill?
BRIDGET MCFARLAND 08/16/18

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$498.75

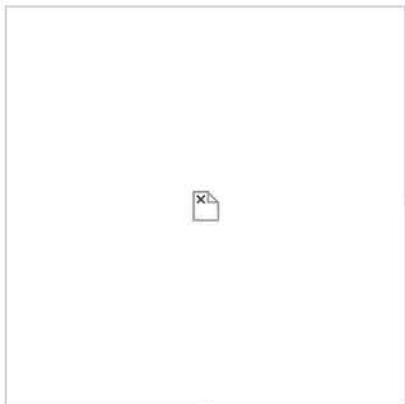
All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc
Invoice Number: 4475413
Invoice Date: 05/09/18
PO Number:
Check Number: 0238320
Check Amount: \$ 565.54
Check Date: 08/21/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0522105
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ferguson@billtrust.com
Sent: Fri May 11 08:23:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Ferguson invoices are attached: 1550B 4475413



[Find a Branch](#)

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
81391	HVAC LAB	HVAC LAB	4475413	\$66.79

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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884 S ROHLWING RD
ADDISON, IL 60101-0000

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4475413	\$66.79	81391	1 of 1

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GLEN ELLYN, IL 60137

1HR WCL @ 406PM
COLLEGE OF DUPAGE
ADDISON, IL 60101

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	1550	ILE	HVAC LAB	DFK	HVAC LAB	05/09/18	IO 116804
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	4112957	3-1/4 ARBOR SNAP BCK 1CM K6L T2	17.990	EA	17.99	
20	20	3625841	1 COP STRUT CLMP W/HDWR PRE ASSY	2.440	EA	48.80	
INVOICE SUB-TOTAL						66.79	

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