

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365020
Vendor Name: Ferguson Enterprises, Inc
Invoice Number: 0338672
Invoice Date: 08/13/18
PO Number: B0359053
Check Number: 0238321
Check Amount: \$ 67.31
Check Date: 08/21/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523345
Redaction Type: None
Document Type: AP Invoice

Document Below

From: FergusonFacilitiesSupply@billtrust.com
Sent: Wed Aug 15 08:31:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Ferguson Facilities Supply invoices are attached: 39B 0338672



[Find a Branch](#)

Attached is your invoice from Ferguson Facilities Supply:

Account Number	PO Number	Job Name	Invoice Number	Amount
41062	359053	SINK	0338672	\$67.31

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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FERGUSON[®]

FACILITIES SUPPLY

521 BUTLER FARM ROAD
HAMPTON, VA 23666-1569

Please contact with Questions: 888-334-0004

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0338672	\$67.31	41062	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON FACILITIES SUPPLY
PO BOX 100286
ATLANTA, GA 30384-0286

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
2911	5350	ILE	359053	DFK	SINK	08/13/18	IO 262117
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	50498	@ 20X18 VC 8 WH LAV *LUCERN WHIT XS 3101 CHICAGO-ALSIP	67.310	EA	67.31	
						INVOICE SUB-TOTAL	67.31
<div> <div> <p>APPROVED</p> <p>08/17/18 - BRUCE SCHMIEDL</p> </div> <div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 08/17/18</p> </div> </div> <p>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.</p>							
<div> <p>Thank you for your business</p>  </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$67.31

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.