

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7647397-00
Invoice Date: 10/16/18
PO Number: B0359308
Check Number: E0069905
Check Amount: \$ 56.85
Check Date: 10/24/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0535050
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com
Sent: Tue Oct 16 19:05:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:7647397-00

[attachment: Invoice.pdf]

CENTRAL

TURF & IRRIGATION SUPPLY

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centrtalis.com

INVOICE

CUSTOMER NO.
112099
ORDER NO
7647397-00
DATE
10/16/18

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

Have you accessed your account online? Available 24/7 at centraltis.com.

REFERENCE / PO	INSTRUCTIONS		SHIP VIA		TERM	
B0359308			CIS DELIVERY		NET 10TH	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE	
MN514T08	MAT GATE VLV 2" TXT	1	0	34.17	34.17	
BN220020	BRASS NIPPLE 2"XCL	2	0	11.34	22.68	
<div>APPROVED 10/19/18 - DIRK HEID</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/19/18</div>						
				Total	56.85	
				Balance Due	56.85	
Cash Discount 0.00 If Paid By 10/16/18 No cash discount if paid with credit card.						

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