

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS19583
Invoice Date: 10/24/18
PO Number: B0359320
Check Number: E0070041
Check Amount: \$ 582.40
Check Date: 10/31/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0540367
Redaction Type: None
Document Type: AP Invoice

Document Below

From: app@disprism.com
Sent: Wed Oct 24 20:13:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Burris Equipment: Invoice is available (Invoice PS19583).



**CONSTRUCTION AND TURF
EQUIPMENT SPECIALISTS**

A new invoice has posted to your account. To view it, please open the attached PDF copy or sign in here:

<https://burrisequipment.com/home?login=true>

Invoice Details	
Invoice #	PS19583
PO #	B0359320
Date	10-24-2018
Total Due	582.40

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any questions please email:

Receivables Department at receivables@burrisequipment.com
or
Deb Zenner at deb.zenner@burrisequipment.com

Please do not reply to this email, as it has been electronically generated.



Burris Equipment Co.
2216 N. Greenbay Rd
Waukegan, IL 60087

Locations:

Waukegan, IL
(847) 336-1205

Ingleside, IL
(815) 363-4100

Joliet, IL
(815) 464-6650

SOLD TO *** emailed ***
COL300 COLLEGE OF DU PAGE
DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE
WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Sold By: KERRY PO #: B0359320 Date 10/24/18 PARTS INVOICE PS19583
Ship By: SHIP Tax #: E9997-3391-07 20:11:29 PRT: 3

Tax	D	Qty	Description	Price	Amount
			PARTS SERVICE		
E		1	JAC 4387088	274.37	274.37
E		4	JAC 4251174	69.53	278.12
			ARM, RH FRO R7		
			WLDMT, CAST		
			** TOTAL PARTS SERVICE		552.49
			FREIGHT		
E			UPS		29.91
E			THANKS FOR YOUR BUSINESS		

APPROVED
10/25/18 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/25/18

Terms: Net 10th of month following purchase. Past due invoices subject to interest at 1.5% per month (18% annual rate)

** SUBTOTAL 582.40

Charge Sale

Phone: (630) 942-2217

PAY THIS
AMOUNT



\$582.40