

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 485035A
Invoice Date: 10/25/18
PO Number: B0359173
Check Number: 0244455
Check Amount: \$ 466.76
Check Date: 11/14/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0541384
Redaction Type: None
Document Type: AP Invoice

Document Below

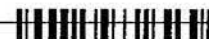
B0 359173
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Page	Date	Invoice No.
1	10/25/18	485035A

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Mark Zaverdas
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	HMS/HMS	359173	PMO/HMS	NET 30, DUE:11/24/18			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	Packages	Ship Via
			(630) 942-4787	2.4 Lbs	2	1	UPS

Message:

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "Non Stocked" special order part requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg.
1	0	--	CSP/N	Customer Supplied Part Number	0.00	--	0.00	
1	0	--	EMAIL	Order Emailed In	0.00	--	0.00	
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>11/09/18 - DIRK HEID</p> </div>								
<p>Hi Heather,</p> <p>Quickly got a order for 8 Hydraulic couplers Part # 25232AM</p> <p>We have an account with you and we don't pay taxes.</p> <p>Thank You, Mark Zaverdas College of DuPage Auto Tech CMC Building PH: (630) 942-4787 Western Ball Type Quick Coupler</p>								
8	0	8	25232AM	Western Ball Type Quick Coupler	11.75	--	94.00	
MERCHANDISE INVOICE TOTAL \$							94.00	
SHIPPING & HANDLING \$							13.35	
INVOICE TOTAL \$							107.35	
BALANCE \$							107.35	
PAYMENT DUE ON 11/24/18								

STAND BY
HYDRAULIC
COUPLERS
FOR PLOWS

INVOICE REVIEWED
OKAY TO PAY

MZ

KATHY STRIPLIN 11/06/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 483973B
Invoice Date: 11/02/18
PO Number: B0359173
Check Number: 0244455
Check Amount: \$ 466.76
Check Date: 11/14/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0541385
Redaction Type: None
Document Type: AP Invoice

Document Below

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00701

Page	Date	Invoice No.
1	11/02/18	483973B

BILL TO
Mark Zaverdas
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	HMS/HMS	359173	PMO/HMS	NET 30, DUE:12/02/18			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			(630) 942-4787	133.0 Lbs	1	1	CPU

Message:

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "Non Stocked" special order part requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg.
1	0	1	9161016AM	Buyers 16' Loader/Backhoe RCE 1.5 X 10 X 186	572.79	--	572.79	
1	0	1	9150016	Buyers C/E Bolt Kit - 16' Scoop Dogg Loader	23.42	--	23.42	
2	0		63990AM	Western 9' C/E Pro Plus	-118.40	--	-236.80	

THE ITEM 63990AM WAS RETURNED BY YOU FOR CREDIT.
Processed on RMA# 37937

APPROVED
11/09/18 - DIRK HEID

OPENING BALANCE FOR THIS ORDER \$ 951.35
MERCHANDISE INVOICE TOTAL \$ 359.41
INVOICE TOTAL \$ 359.41
PAYMENT DUE: \$ 1310.76 ON 12/02/18

PUSH BOX
RUBBER EDGE

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN ✓ **ORDER** **11/06/18**