

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1189782
Vendor Name: Core & Main LP
Invoice Number: J704133
Invoice Date: 10/25/18
PO Number: B0359297
Check Number: 0244471
Check Amount: \$ 1,266.03
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0540995
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J704133
Invoice Date 10/25/18
Account # 200754
Sales Rep CAROL STREAM HOUSE
Phone # 630-665-1800
Branch # 229 Carol Stream, IL
Total Amount Due \$21.03

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1932 1 MB 0.424 E0098X I0157 D4170889782 S2 P5831654 0001:0001



COLLEGE OF DUPAGE
COMM. COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to:
425 FAWELL BLVD
GLEN ELLYN, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/24/18	10/24/18	B0359297	STOCK			UPS	J704133

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	1	1		12.00000	EA	12.00

APPROVED
11/02/18 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)

HD SUPPLY WATERWORKS IS NOW:



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.
\$9.03				

Terms: NET 30

Ordered By: ANGEL

Subtotal:	12.00
Other:	9.03
Tax:	0.00
Invoice Total:	\$21.03

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1189782
Vendor Name: Core & Main LP
Invoice Number: J741397
Invoice Date: 11/01/18
PO Number: B0359297
Check Number: 0244471
Check Amount: \$ 1,266.03
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0541668
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice # J741397
 Invoice Date 11/01/18
 Account # 200754
 Sales Rep CAROL STREAM HOUSE
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$1,245.00

1830 Craig Park Court
 St. Louis, MO 63146

11-018

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Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

697 1 MB 0.424 E0209X I0320 D4200866952 S2 P5859520 0001:0001



COLLEGE OF DUPAGE
 COMM. COLLEGE DIST #502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Shipped to:
 425 FAWELL BLVD
 ANGEL 847-774-1339
 GLEN ELLYN, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/31/18	10/31/18	B0359297	STOCK			CORE & MAIN LP	J741397

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5104A236123	4 A2361-23 MJ RW GY OL L/ACC	1	1		570.00000	EA	570.00
21AMF8042004PV	4 EBBA MEGALUG C900&IPS 2004PV RED F/IPS	2	2			N/C EA	
21AMG504	4 MJXIPS PVC TRANS GASKET	2	2			N/C EA	
21AMB10740CT	3/4X4 COR-TEN T-HEAD B&N	8	8			N/C EA	
5106A236123	6 A2361-23 MJ RW GY OL L/ACC	1	1		675.00000	EA	675.00
21AMF8062006PV	6 EBBA MEGALUG C900&IPS 2006PV RED	2	2			N/C EA	
21AMG506	6 MJXIPS PVC TRANS GASKET	2	2			N/C EA	
21AMB10740CT	3/4X4 COR-TEN T-HEAD B&N	12	12			N/C EA	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18

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- FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.
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Terms: NET 30

Ordered By: ANGEL

Subtotal:	1,245.00
Other:	0.00
Tax:	0.00
Invoice Total:	\$1,245.00

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