

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: I4172571
Invoice Date: 09/28/18
PO Number: B0359533
Check Number: 0244536
Check Amount: \$ 884.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0534987
Redaction Type: None
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division
4220 SAGUARO TRL
INDIANAPOLIS, IN 46268-2550
Phone: (317) 298-9957
Fax: (800) 520-9812
<http://www.hpproducts.com>
Date: 9/28/2018

Sold To #: C057187
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

INVOICE

APPROVED
10/16/18 - MONICA CHOWANIEC

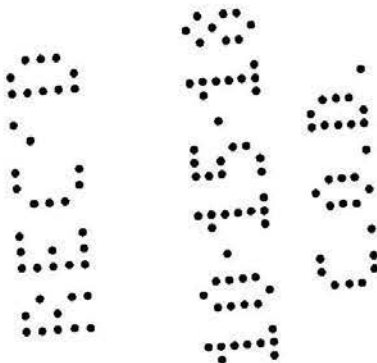
Ship To #: 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4172571	9/28/2018	NET30		Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4140391	9/28/2018	SERV_BILL	Windsor CE24X repair 8/30/18	Kotarski, Alfred
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	7429563	209466 8.631-073.0 VAC SHOE, CHARIOT EXTRACTOR		457.47000	457.47
1.00		1.00	EA	SP999901	999901 Labor Charge		79.00000	79.00

Remit to and make checks payable to :
HP Products
PO Box 68310
Indianapolis, IN 46268

Subtotal: 536.47
Sales tax: 0.00
Invoice total: 536.47
Amount paid: 0.00
Total due: 536.47

**THANK YOU FOR YOUR BUSINESS!**

Standard Terms and Conditions Apply. Reference online at:
http://www.wolseley.com/terms_conditionsSale.html

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: I4172575
Invoice Date: 09/28/18
PO Number: B0359533
Check Number: 0244536
Check Amount: \$ 884.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0534992
Redaction Type: None
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division
4220 SAGUARO TRL
INDIANAPOLIS, IN 46268-2550
Phone: (317) 298-9957
Fax: (800) 520-9812
<http://www.hpproducts.com>

Date: 9/28/2018

Sold To #: C057187
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

INVOICE

APPROVED
10/16/18 - MONICA CHOWANIE

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4172575	9/28/2018	NET30		Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com
Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4140399	9/28/2018	SERV_BILL	Nobles T7 repair 8/30/18	Kotarski, Alfred
Special Instructions				

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP137868	137868 1214973 VALVE WATER SOLENOID 24VDC, Tennant		85.28000	85.28
1.00		1.00	EA	SP999901	999901 Labor Charge		79.00000	79.00

Remit to and make checks payable to :
HP Products
PO Box 68310
Indianapolis, IN 46268

Subtotal: 164.28
Sales tax: 0.00
Invoice total: 164.28
Amount paid: 0.00
Total due: 164.28

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:
http://www.wolseley-na.com/terms_conditionsSale.html

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: I4172560
Invoice Date: 09/28/18
PO Number: B0359533
Check Number: 0244536
Check Amount: \$ 884.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0534993
Redaction Type: None
Document Type: AP Invoice

Document Below

**FACILITIES SUPPLY**

HP Products Division
4220 SAGUARO TRL
INDIANAPOLIS, IN 46268-2550
Phone: (317) 298-9957
Fax: (800) 520-9812
<http://www.hpproducts.com>

Date: 9/28/2018

Sold To #: C057187
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

INVOICE

APPROVED
10/16/18 - MONTA CHOWANIEC

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I4172560	9/28/2018	NET30		Pfeiffer, Timothy Timothy.Pfeiffer@Ferguson.com

Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO4140382	9/28/2018	SERV_BILL	Windsor CV34 repair 8/30/18	Kotarski, Alfred

Special Instructions

Labor = \$79/hr * 1.5 hours = \$118.50

Ordered	B/O	Shipped	UOM	Item No.	Description	MFG Item#	Unit Price	Amount
1.00		1.00	EA	SP999901	999901 Labor Charge		118.50000	118.50
1.00		1.00	EA	SP999903	999903 Service Call Charge		65.00000	65.00

Remit to and make checks payable to :
HP Products
PO Box 68310
Indianapolis, IN 46268

Subtotal: 183.50
Sales tax: 0.00
Invoice total: 183.50
Amount paid: 0.00
Total due: 183.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:
http://www.wolseley.com/terms_conditionsSale.html