

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7647691-00
Invoice Date: 11/01/18
PO Number: B0359308
Check Number: E0070141
Check Amount: \$ 445.56
Check Date: 11/07/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0541079
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com
Sent: Thu Nov 01 18:58:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:7647691-00

[attachment: Invoice.pdf]

CENTRAL

TURF & IRRIGATION SUPPLY

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

INVOICE

*** DUPLICATE ***

CUSTOMER NO.
112099
ORDER NO
7647691-00
DATE
11/01/18

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

APPROVED

11/06/18 - DIRK HEID

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

REFERENCE / PO	INSTRUCTIONS	SHIP VIA		TERM	
B0359308		CIS DELIVERY	NET	10TH	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
HSMP3F90210	HUNT RTR 3000 FEM 90-210D	20	0	5.75	115.00
439101	PVC REDBUSH.75X.5"TXT 10/500	20	0	0.59	11.80
250075	PVC .75"X.5"MXM TBE NIPPLE 25/250	20	0	0.68	13.60
HSPROS04PRS40CV	HUNT PRO SPRY 4" POP-UP 40PSI W/CK VALVE 5	50	0	5.35	267.50
429040	PVC COUP 4"SXS 6/BOX	4	0	3.57	14.28
429060	PVC COUP 6"SXS 4/BOX	2	0	11.69	23.38
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/02/18</div>					

Total 445.56
Balance Due 445.56

Cash Discount 0.00
If Paid By 11/01/18
No cash discount if paid with credit card.

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