

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7647906-00
Invoice Date: 11/16/18
PO Number: B0360843
Check Number: E0070521
Check Amount: \$ 2,375.00
Check Date: 11/21/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0542975
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com
Sent: Fri Nov 16 18:30:00 CST 2018
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:7647906-00

[attachment: Invoice.pdf]

CENTRAL

TURF & IRRIGATION SUPPLY

8 Williams St
Elmsford, NY 10523
Tel. 914-347-5656 Fax 914-347-9174
www.centraltis.com

INVOICE

CUSTOMER NO.
112099
ORDER NO
7647906-00
DATE
11/16/18

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

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

REFERENCE / PO	INSTRUCTIONS		SHIP VIA		TERM	
B0360843			VENDOR DROP		NET 10TH	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE	
COLLEGE OF DUPAGE CONTACT 630-942-4440 FOR EXACT LOCATION OF TANK. CALCIUM/SALT BRINE	SODIUM AND CALCIUM SALT BRINE	2500	0	0.95	2375.00	
<div>APPROVED 11/19/18 - DIRK HEID</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/19/18</div>						

Total 2375.00
Balance Due 2375.00

Cash Discount 0.00
If Paid By 11/16/18
No cash discount if paid with credit card.

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