

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 10107667
Invoice Date: 03/10/20
PO Number: B0365469
Check Number: 0266559
Check Amount: \$ 785.66
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607456
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pkoeppen@ahwllc.com
Sent: Tue Mar 10 09:16:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: EQUIPApplication 3193:Parts Invoice #10107667

[attachment: SMARTExport_pkoeppen_10032020_091618_666959.pdf]



Tomorrow's Solutions Today

AHW LLC - Elburn

559 South Main Street
Elburn, IL 60119
Main Office: (630) 365-6020
Toll Free : (888) 604-4373
Fax : (630) 365-6101

AHW LLC

www.ahwllc.com

Ashmore, IL (217) 349-8338	Monticello, IL (217) 762-2534
Clinton, IL (217) 935-8558	Mount Pulaski, IL (217) 792-5086
Crawfordsville, IN (765) 361-3300	New Holland, IL (217) 445-2212
Dwight, IL (815) 584-2074	Rockville, IN (765) 569-3195
Elburn, IL (630) 365-6020	Somonauk, IL (815) 498-2371
Hoopeston, IL (217) 283-5511	Urbana, IL (217) 328-2820
Manteno, IL (815) 468-1745	Watseka, IL (815) 432-5441
Melvin, IL (217) 388-7717	Williamsport, IN (765) 762-3650



JOHN DEERE

Invoice To Account No.: 70470



Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Invoice No: 10107667
Date: 3/10/2020
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

Bus Ph: 630-942-2305 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	M805834	GASKET	D145	1.41	1.34	\$1.34	N
1.00	0.00	M805835	GASKET	D193	1.53	1.45	\$1.45	N
1.00	0.00	M806419	OIL FILTER	BALC 30	7.94	7.54	\$7.54	N
1.00	0.00	M811034	THERMOSTAT	F2	30.09	28.59	\$28.59	N
1.00	0.00	RE68048	AIR FILTER	S27	33.08	31.43	\$31.43	N
1.00	0.00	LVL114258	FRONT PTO OIL FILTER	F29	64.03	60.83	\$60.83	N
1.00	0.00	TCA13646	Strainer		51.78	51.78	\$51.78	N
3.00	0.00	TCL27876	Blade		31.28	31.28	\$93.84	N
1.00	0.00	MIL10071	RACK		34.54	34.54	\$34.54	N

Invoice Notes:

SHIPPED ON 1-21-20

INVOICE CONTAINS \$5.71 DISCOUNT

Customer No: 365659
Tax Exempt No: EXEMPT
Salesperson: PAUL KOEPPEN

Parts: \$311.34
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$311.34

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

Received by: Date:

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1417866
Vendor Name: AHW LLC
Invoice Number: 10114134
Invoice Date: 03/20/20
PO Number: B0365469
Check Number: 0266559
Check Amount: \$ 785.66
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0608966
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pkoeppen@ahwllc.com
Sent: Fri Mar 20 16:08:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: EQUIPApplication 3201:Parts Invoice

Is there a way to get a paper copy of the PO emailed to me for our records

[attachment: SMARTExport_pkoeppen_20032020_160731_801697.pdf]



Tomorrow's Solutions Today

AHW LLC - Elburn

559 South Main Street
Elburn, IL 60119
Main Office: (630) 365-6020
Toll Free : (888) 604-4373
Fax : (630) 365-6101

AHW LLC

www.ahwllc.com

Ashmore, IL (217) 349-8338	Monticello, IL (217) 762-2534
Clinton, IL (217) 935-8558	Mount Pulaski, IL (217) 792-5086
Crawfordsville, IN (765) 361-3300	New Holland, IL (217) 445-2212
Dwight, IL (815) 584-2074	Rockville, IN (765) 569-3195
Elburn, IL (630) 365-6020	Somonauk, IL (815) 498-2371
Hoopeston, IL (217) 283-5511	Urbana, IL (217) 328-2820
Manteno, IL (815) 468-1745	Watseka, IL (815) 432-5441
Melvin, IL (217) 388-7717	Williamsport, IN (765) 762-3650



JOHN DEERE

Invoice To Account No.: 70470



Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Invoice No: 10114134
Date: 3/20/2020
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

Bus Ph: 630-942-2305 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
60.00	0.00	07813138008	Ultra Stihl Oil 2.5 gallon - 6.4oz	FRT-STIHL	3.99	3.19	\$191.40	N
2.00	0.00	70108831501	Dynamic Chainsaw Protective Glove M		65.95	52.76	\$105.52	N
1.00	0.00	70108831502	Dynamic Chainsaw Protective Glove L		65.95	52.76	\$52.76	N
2.00	0.00	70108831503	Dynamic Chainsaw Protective Glove XL		65.95	52.76	\$105.52	N
2.00	0.00	70108840400	PROMARK HEARING PROTECTOR		11.95	9.56	\$19.12	N

INVOICE CONTAINS \$118.73 DISCOUNT

APPROVED

03/30/20 - BRUCE SCHMIEDL

Customer PO No: 36549
Tax Exempt No: EXEMPT
Salesperson: PAUL KOEPPEN

Parts: \$474.32
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$474.32

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/23/20

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

Received by: Date: