

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087517
Vendor Name: Martin Implement Sales
Invoice Number: A75103
Invoice Date: 03/17/20
PO Number: B0365446
Check Number: E0079779
Check Amount: \$ 68.05
Check Date: 04/08/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0608778
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jgarrison@martinimplement.com
Sent: Tue Mar 17 08:00:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Copy of Your Parts Invoice

Thank you for your recent transaction at Martin Implement Sales. We have provided an email copy of your invoice for your convenience

[attachment: A75103_2020-03-17.PDF]



Martin Implement Sales, Inc.

www.martinimplement.com

Central Office

18405 115th Avenue

Orland Park, IL 60467-9489

(708) 349-8430 Phone

(708) 349-4230 Fax

West Branch

420 Nolen Drive

South Elgin, IL 60177-2238

(630) 883-3320 Phone

(847) 695-9105 Fax

North Branch

26354 N. US Highway 12

Wauconda, IL 60084-2427

(847) 469-0120 Phone

(847) 526-8054 Fax

Ship to: IN STORE PICKUP

Branch Martin West		CNNYYY
Date 03/17/20	Time 08:00:36 (O)	Page 01
Account No. D0000165	Phone No. 6309422800	Invoice No. A75103
Ship Via	Purchase Order L223	
Sales Tax No. E9997-3391		
	Salesperson 505	

Invoice to: College of DuPage District 502

425 Fawell Blvd

Glen Ellyn, IL 60131-5734

APPROVED

04/06/20 - BRUCE SCHMIEDL

PARTS INVOICE

ORDER#: 083722

** PLEASE REMIT ALL PAYMENTS TO: 18405 115TH AVE. ORLAND PARK, IL 60467 **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84376814	FILTER, CA	07A01	1	1	1			57.20	57.20
FRTOUT	FREIGHT OUTBOUN NO BIN		1	1	1			10.85	10.85

SHIP UPS
VALERIE

In House Charge 68.05

TOTAL WEIGHT=> .58

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/19/20**

TERMS: Cash, net 15th of month following purchase or terms specified by applicable credit plan. A monthly service fee of 1 1/2 % (annual rate of 18%) to be charged on all past due balances. All sales are considered to be final. Any request for return of merchandise will be at the discretion of Martin Implement Sales pursuant to their current policy. Title to all items remains with Martin Implement Sales until purchase price, interest and other charges are paid in full.

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Signature: _____