

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: 0114796
Invoice Date: 04/08/20
PO Number: B0365407
Check Number: 0267849
Check Amount: \$ 536.42
Check Date: 05/12/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0618140
Redaction Type: None
Document Type: AP Invoice

Document Below

FERGUSON FACILITIES SUPPLY
7979 W 183RD ST SUITE C
TINLEY PARK, IL 60477-5291
Phone#: 708-297-9100 Fax#: 708-297-9050

Invoice#: 0114796
Page#: 1

Cust Phone#: 630-942-2800
Cust Fax#: 317-495-7210
Required Date: 04/08/2020

Customer	Name	Contract	Bid#	Date Ordered	Terms	ShipW	SellW	Wrt
19345	COLLEGE OF DUPAGE			04/08/2020	030 NET 30 DAYS	3460	3433	MYF

Sold to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer PO#	Job Name	Instructions	Slsn	Ship Via
365407	TENNANT T7		433	BO BILLING ONLY

Line	ShipQty	BO Qty	Item Code	Description/Comment	Location	Alt Loc	Unit Price	UM	Extended Price
1	1	0	T1072040	SPST ROCKER SWCH			17.36	EA	17.36
2	1	0	T1048955	SAF SWCH			5.24	EA	5.24
3	1	0	FLCST60	LABOR STD TIME HR			69.00	EA	69.00
4			C	TENNANT T7 10418375			0.00		0.00

Tax: 0.00

Total Amount: 91.60

APPROVED
04/16/20 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/16/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: 0093240
Invoice Date: 03/15/20
PO Number: B0365407
Check Number: 0267849
Check Amount: \$ 536.42
Check Date: 05/12/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0618141
Redaction Type: None
Document Type: AP Invoice

Document Below

FERGUSON FACILITIES SUPPLY
7979 W 183RD ST SUITE C
TINLEY PARK, IL 60477-5291
Phone#: 708-297-9100 Fax#: 708-297-9050

Invoice#: 0093240
Page#: 1

Cust Phone#: 630-942-2800
Cust Fax#: 317-495-7210
Required Date: 03/15/2020

Customer	Name	Contract	Bid#	Date Ordered	Terms	ShipW	SellW	Wrt
19345	COLLEGE OF DUPAGE			03/10/2020	030 NET 30 DAYS	3460	3433	BAS

Sold to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer PO#	Job Name	Instructions	Slsn	Ship Via
365407	WINDSOR IVAC		433	BO BILLING ONLY

Line	ShipQty	BO Qty	Item Code	Description/Comment	Location	Alt Loc	Unit Price	UM	Extended Price
1	1	0	K86313900	24V 5A RLY			33.77	EA	33.77
2	1	0	FLCST60	LABOR STD TIME HR			69.00	EA	69.00
3			C	WINDSOR IVAC			0.00		0.00
4			C	S/N 10125770001699			0.00		0.00

APPROVED
04/16/20 - MONICA CHOWANIEC

Tax: 0.00
Total Amount: 102.77

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/16/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085887
Vendor Name: HP Products Corporation
Invoice Number: 0085467
Invoice Date: 03/10/20
PO Number: B0365407
Check Number: 0267849
Check Amount: \$ 536.42
Check Date: 05/12/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0618142
Redaction Type: None
Document Type: AP Invoice

Document Below

FERGUSON FACILITIES SUPPLY
7979 W 183RD ST SUITE C
TINLEY PARK, IL 60477-5291
Phone#: 708-297-9100 Fax#: 708-297-9050

Invoice#: 0085467
Page#: 1

Cust Phone#: 630-942-2800
Cust Fax#: 317-495-7210
Required Date: 03/10/2020

Customer Name	Contract	Bid#	Date Ordered	Terms	ShipW	SellW	Wrt
8402 COLLEGE OF DUPAGE			03/02/2020	030 NET 30 DAYS	3460	3433	BAS

Sold to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer PO#	Job Name	Instructions	Slsn	Ship Via
365407	TENNANT R14		433	BO BILLING ONLY

Line	ShipQty	BO Qty	Item Code	Description/Comment	Location	Alt Loc	Unit Price	UM	Extended Price
1	1	0	SP-TI034112	VR, VALVE, SOLENOID SERIES 6, 24V	SP		139.05	EA	139.05
2	2	0	FLCST60	LABOR STD TIME HR			69.00	EA	138.00
3	1	0	FSERVCALLCHG	SERV CALL CHG			65.00	EA	65.00
4			C	TENNANT R14 S/N 10118376			0.00		0.00

Tax: 26.52
Total Amount: 368.57

APPROVED
04/16/20 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/16/20