

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS31175
Invoice Date: 09/03/20
PO Number: B0370357
Check Number: E0081433
Check Amount: \$ 58.03
Check Date: 09/09/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0643335
Redaction Type: None
Document Type: AP Invoice

Document Below



Burris Equipment Co.
2216 N. Greenbay Rd
Waukegan, IL 60087

Locations:

Waukegan, IL
(847) 336-1205

Ingleside, IL
(815) 363-4100

Joliet, IL
(815) 464-6650

SOLD TO **
COL300 COLLEGE OF DUPAGE
DIST #502

SHIP TO
COLLEGE OF DUPAGE
WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

09/08/20 - DIRK HEID

Sold By: MATH17 PO #: B0370357
Ship By: DROPSHIP Tax #: E99973391

Date 9/03/20 PARTS INVOICE PS31175
20:11:47 PRT: 2

Tax	D	Qty	Description	Price	Amount
			- COMMENTS -		
			cspn sold by the inch		
			PARTS COUNTER		
E		21	SMC 8832 SUCTION HOS *DRP SHP*	1.75	36.75
			FREIGHT		
E			FREIGHT CHARGES		21.28
E			THANKS FOR YOUR BUSINESS, TIM B		

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20**

Terms: Net 10th of month following purchase. Past due invoices subject to interest at 1.5% per month (18% annual rate)

** SUBTOTAL 58.03

Charge Sale

Phone: (630) 942-2217

PAY THIS
AMOUNT



\$58.03

From: app@disprism.com
Sent: Thu Sep 03 20:13:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Burris Equipment: Invoice is available (Invoice PS31175).



**CONSTRUCTION AND TURF
EQUIPMENT SPECIALISTS**

A new invoice has posted to your account. To view it, please open the attached PDF copy or sign in here:

<https://burrisequipment.com/my-account>

Invoice Details	
Invoice #	PS31175
PO #	B0370357
Date	09-03-2020
Total Due	58.03

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any questions please email:

Accounts Receivable at receivables@burrisequipment.com

Attention Credit Card Customers: If this invoice was paid with a credit card, this copy is only for your records. Please remit payment to your credit card provider. Thank you.

Attention CNH revolving account customers: This copy is for your records. This invoice will appear on your credit card statement. Please remit payment to your credit card provider. Thank you.

If you no longer wish to receive invoices electronically, please send an email with "Unsubscribe" in the subject line to the contact email above.

Please do not reply to this email, as it has been electronically generated.