

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1189782
Vendor Name: Core & Main LP
Invoice Number: M827967
Invoice Date: 08/17/20
PO Number: B0370361
Check Number: 0272438
Check Amount: \$ 597.28
Check Date: 09/15/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0640596
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:05:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # M827967
Invoice Date 8/17/20
Account # 200754
Sales Rep CAROL STREAM HOUSE
Phone # 630-665-1800
Branch # 229 Carol Stream, IL
Total Amount Due \$597.28

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

475 1 MB 0.439 E0457X I0692 D6500965933 S2 P7615295 0001:0001



COLLEGE OF DUPage
COMM. COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Shipped to:

425 FAWELL BLVD
GLEN ELLYN, IL

APPROVED

08/27/20 - DIRK HEID

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/11/20	8/14/20	370361	STOCK			CORE & MAIN LP	M827967

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21I044M	4 MJ 45 C153 IMP	4	4		63.06000	EA	252.24
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	8	8		25.10000	EA	200.80
21AMG504	4 MJXIPS PVC TRANS GASKET	8	8		7.71000	EA	61.68
21AMB10735CT	3/4X3-1/2 COR-TEN T-HEAD B&N	32	32		2.58000	EA	82.56

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/27/20**

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	597.28
Other:	0.00
Tax:	0.00
Invoice Total:	\$597.28

Terms: NET 30

Ordered By: ANGEL

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.