

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7659114-00
Invoice Date: 09/08/20
PO Number: B0370362
Check Number: E0081519
Check Amount: \$ 1,119.50
Check Date: 09/15/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0643885
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com

Sent: Tue Sep 08 22:00:05 CDT 2020

To: invoicing@cod.edu

CC:

Subject: OE Invoice for Order #:7659114-00

CENTRAL

TURF & IRRIGATION SUPPLY

INVOICE

Page 1 of 1

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centrtaltis.com

CUSTOMER NO.
112099
ORDER NO
7659114-00
DATE
09/08/20

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

Have you accessed your account online? Available 24/7 at centraltis.com.

REFERENCE / PO	INSTRUCTIONS		SHIP VIA		TERM
0370362			CIS DELIVERY		NET 10TH
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
HCACM600	HUNT 6ST ADV COM CONT	3	0	219.95	659.85
HP572000	HUNT MASTER MOD FOR ACC	2	0	109.95	219.90
HP571500	HUNT ACC FACE PACK	1	0	239.75	239.75
APPROVED 09/14/20 - DIRK HEID					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/11/20					
				TOTAL BALANCE DUE	1119.50 1119.50

No cash discount if paid with credit card.

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