

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188722

Vendor Name: DBA Farmtek

Invoice Number: 7595518

Invoice Date: 03/22/21

PO Number: P0372119

Check Number: 0279077

Check Amount: \$ 1,644.70

Check Date: 04/13/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0666011

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cathy Eiben <ceiben@farmtek.com>
Sent: Mon Mar 22 12:45:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FarmTek Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Brian,

Attached is invoice 7595518 that you requested to be emailed.

Have a good afternoon,

Cathy Eiben

Administrative Assistant

Engineering Services & Products Company

1440 Field of Dreams Way, Dyersville, IA 52040

563.875.2288 x7795 fax: 563.875.2317

FarmTek.com | ESAPCO.com | GrowersSupply.com | ClearSpan.com | TekSupply.com

[attachment: AR Invoice Form_2374199.pdf]



Corporate
1395 John Fitch Blvd., South Windsor, CT 06074
Distribution
1440 Field of Dreams Way, Dyersville, IA 52040
p: 1.800.327.6835 • f: 1.800.457.8887 • www.farmtek.com

Order Number: 7676379

Cust ID: 8657354

Invoice Total: 1,644.70

Sold To:

BRIAN CLEMENT
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708 UNITED STATES

Ship To:

BRIAN CLEMENT
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
UNITED STATES

3 WAY MATCH

Detach and return top portion with payment to Corporate Office

PO Number: 372119

Terms: NET 20 DAYS

Sales Rep: SARA GREENLEAF

Ordered: 1/15/2021

Ship Via: DOHRN

Packing Slip: 575463

Ship Date: 1/29/2021

Delivery Monday through Friday: 7:30am to 3:30pm

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	110721 ACTIVE AQUA PUMP 250 GPH	2.00EA	30.95/1	61.90
		PO Number: 372119		
2	110722 ACTIVE AQUA PUMP 550 GPH	2.00EA	60.95/1	121.90
		PO Number: 372119		
3	110723 ACTIVE AQUA PUMP 800 GPH	2.00EA	78.95/1	157.90
		PO Number: 372119		
4	113532 GT80 SERIES FODDER/MICROGREENSYSTM-SMALL	1.00EA	1,119.00/1	1,119.00
		PO Number: 372119		

Job No.: F-402022

Miscellaneous Charges:

Description	Amount
10.) Freight	184.00

Payment Schedule

Due Date	Amount
1 2/18/2021	1,644.70
Total	1,644.70

In the event any monies are not paid in full on or before the "Due Date", an interest rate shall accrue on the unpaid balance at the rate of 1.5% per month or the maximum rate allowed by law until paid in full.

Line(s) Subtotal:	1,460.70
Miscellaneous Charges:	184.00
Less Advance Billing:	0.00
Total Tax:	0.00
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	1,644.70



Corporate Offices
Distribution Center
1395 John Fitch Blvd., South Windsor, CT 06074
1440 Field of Dreams Way, Dyersville, IA 52040
Phone: 1.800.327.6835 • International Phone: 860.289.7261
Fax: 1.800.457.8887 • International Fax: 860.289.4711
Website: www.FarmTek.com

