

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7657853-00
Invoice Date: 07/02/20
PO Number: B0365466
Check Number: E0084987
Check Amount: \$ 2,834.95
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name:
Voucher Number: V0635055
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ar@centraltis.com

Sent: Thu Jul 02 21:58:39 CDT 2020

To: invoicing@cod.edu

CC:

Subject: OE Invoice for Order #:7657853-00

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.centraltis.com

CUSTOMER NO.
112099
ORDER NO
7657853-00
DATE
07/02/20

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	
REF.7656602,76539			PICKUP		NET 10TH	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE	
MN10RT10	MAT CI GATE VLV RT 3IN W/BOS	1-	0	188.95	188.95 -	
HSJ712	HUNT SW JNT .75X12IN 100/BOX	20-	0	1.80	36.00 -	
434007	PVC RIS EX.75X1.5/8"MXF AG-50/BOX	20-	0	0.75	15.00 -	
434005	PVC RIS EX.5X2.1/16"MXF AG-50/BOX	20-	0	0.45	9.00 -	
<div>APPROVED 07/13/20 - BRUCE SCHMIEDL INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/06/20</div>						

TOTAL 248.95-
BALANCE DUE 248.95-
CREDIT - DO NOT PAY
=====

No cash discount if paid with credit card.

CENTRAL IRRIGATION SUPPLY WARRANTY INFORMATION: ONLY THOSE PRODUCT WARRANTIES MADE BY THE MANUFACTURER, AT ITS DISCRETION, SHALL APPLY. CENTRAL IRRIGATION SUPPLY MAKES NO INDUSTRY WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CENTRAL IRRIGATION SUPPLY SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7664136-00
Invoice Date: 06/01/21
PO Number: B0370362
Check Number: E0084987
Check Amount: \$ 2,834.95
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0683684
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com <ar@centraltis.com>
Sent: Tue Jun 01 22:06:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] OE Invoice for Order #:7664136-00

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[attachment: Invoice.pdf]

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.centrtalis.com

CUSTOMER NO.
112099
ORDER NO
7664136-00
DATE
06/01/21

BILL TO: COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO: COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
06/07/21 - DIRK HEID

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

REFERENCE / PO	INSTRUCTIONS		SHIP VIA		TERM
0370362			CIS DELIVERY		NET 10TH
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
HSI2004SS	I20 4" SS ROTOR ADJ W/CHECK VALVE	80	0	17.95	1436.00
HSI2504SS	I25 4" SS ROTOR ADJ W/CHECK VALVE	12	0	43.95	527.40
DUVB100	DURA RND VLV BOX & LID 10" BLK/GRN 156/PLT	10	0	9.27	92.70
HSPROS12SI	PRO SPRAY 12" POPUP BODY ONLY W/ SIDE INLET	25	0	8.59	214.75
HSPROS04	PRO SPRAY 4" POPUP	50	0	1.39	69.50
1429010	POLY COUP 1" 10/100	40	0	0.76	30.40
CHRBGQT	CH REDHOT BLU GLU QT 12/BOX	2	0	27.95	55.90
CHPPQT	CH PURP PRIMER QT 12/BOX	2	0	17.10	34.20
HSJ512	SWING JOINT .5 X 12IN	40	0	1.50	60.00
1407130	POLY COM ELL 1X.5"IXF 10/100	20	0	1.46	29.20
HSMP2F90210	MP ROTOR 2000 FEMALE 90-210 DEG	20	0	5.55	111.00
HSMP1F90210	MP ROTOR 1000 FEMALE 90-210 DEG	20	0	5.55	111.00
HSMP3F90210	MP ROTOR 3000 FEMALE 90-210 DEG	20	0	5.55	111.00
KI61146	KNG DRYCONN BLK/WHT OUTDR/IRRI 150/CAN	1	0	59.95	59.95
TLA86021	KING TEFLON TAPE .75X520 70/BOX	10	0	0.99	9.90
TLAMFPINKFL	MARKING FLAGS 4X5 GLO PINK 18"WIRE STF 1000/CA	200	0	0.17	34.00
BSTLC20	BLAZ TWIZT-LOCK MED NUT GRY/WHT 100/1000	100	0	0.69	69.00
OC331R	OET CLAMP 331R 1IN 100/2500	200	0	0.14	28.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/21

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/21

0.00 Cash Discount If Paid By 06/01/21

TOTAL BALANCE DUE 3083.90