

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS3003874-1
Invoice Date: 06/30/21
PO Number: B0370357
Check Number: E0085497
Check Amount: \$ 420.65
Check Date: 07/07/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689232
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@burrisequipment.com <customerservice@burrisequipment.com >
Sent: Thu Jul 01 03:02:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Electronic Invoice: Invoice dated 01 July 2021

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.

Dear Customer,

A new invoice has posted to your account. To view it, please open the attached PDF copy.

There will be no hard copy of this invoice mailed, 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.

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.

If you no longer wish to receive invoices electronically, please reply to this email with the word "Unsubscribe."

Thank you,

Burris Equipment Co.

Burris Equipment Company is an Equal Opportunity/Affirmative Action employer. **IMPORTANT NOTICE:** This email message is intended to be received only by persons entitled to receive the confidential information it may contain. Email messages to clients of Burris Equipment Company may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

[attachment: 100_PS3003874_1.pdf]

**Burris Equipment Co.**

2216 N. Greenbay Rd.
Waukegan, IL 60087
www.burrisequipment.com

LOCATIONS:

Waukegan, IL (847) 336-1205
Ingleside, IL (815) 363-4100
Joliet, IL (815) 464-6650

INVOICE NO PS3003874-1	INVOICE DATE 06/30/2021
PAYMENT TERMS 10TH OF FOLLOWING MONTH	

CUSTOMER NO C00005099
CUSTOMER PO BO370357

PARTS INVOICE**INVOICE TO:**

COLLEGE OF DUPAGE DIST# 502
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

COLLEGE OF DUPAGE DIST# 502
425 FAWELL BLVD
GLEN ELLYN IL 60137

SALES REP: VIVIAN MATHER
SHIP VIA: Drop Ship
EXEMPTION NUMBER: E9997-3391 (TAX EXEMPT)

ORDER NO: PS3003874
CONTACT NAME: AP AP
CONTACT PHONE NUMBER:

TAX CODE	SHIP	B/O	ITEM	DESCRIPTION	PRICE	CORE	DISCOUNT	TOTAL
I	2	0	K7561-55112 KUBOTA	STEP, CENTER	\$84.25			\$168.50
I	6	0	K1211-54363 KUBOTA	SCREW, BUTTON M8	\$0.59			\$3.54
I	2	0	K7611-55314 KUBOTA	MAT, STEP	\$62.62			\$125.24
I	40	0	K1211-84560 KUBOTA	RIVET,PUSH 1/4	\$2.20			\$88.00
	1	0	FRT ZZZ	Freight	\$35.37			\$35.37

**INVOICE REVIEWED
OKAY TO PAY**

PAYMENT DETAILS:

On Account \$420.65

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

APPROVED

07/06/21 - DIRK HEID

Parts Sale/Parts Return Terms & Conditions:
Parts sales are subject to manufacturer provided warranty, and no other warranty, implied or otherwise, is applicable unless expressly stated on the sales receipt or invoice.

Burris Equipment Co. has sole discretion in determining the eligibility of a part for return. Items are returnable within 30 days of the date of purchase unless otherwise specified. Electrical components, speciality items, and what could be reasonably considered non-stock items are non-returnable. All returns must be in as-purchased condition and in the unopened, original packaging. All returns are subject to a 20% restocking fee along with any other fees or costs Burris Equipment Co. may incur associated to the return of the part. In no case will freight charges be refunded.

Core credits may be issued at the discretion of Burris Equipment Co. and the original manufacturer. All core parts must be of the current version of the part, cleaned, completely intact and fully assembled to be eligible for a core credit. In addition, any fluids must be drained and all openings must be capped prior to delivery when either are applicable.

PARTS	\$385.28
MISC CHARGES	\$35.37
SUBTOTAL	\$420.65
SALES TAX (7%)	\$0.00
INVOICE TOTAL	\$420.65
CREDITS APPLIED	\$0.00
PAYMENT RECEIVED	\$0.00
BALANCE AMOUNT	\$420.65

CUSTOMER SIGNATURE

07/01/2021

SIGNED DATE