

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Su
Invoice Number: 7664545-00
Invoice Date: 06/17/21
PO Number: PO374361
Check Number: E0085501
Check Amount: \$ 4,294.29
Check Date: 07/07/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0687286
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@centraltis.com <ar@centraltis.com>
Sent: Thu Jun 17 22:06:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] OE Invoice for Order #:7664545-00

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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.centraletis.com

| CUSTOMER NO. |
|--------------|
| 112099 |
| ORDER NO |
| 7664545-00 |
| DATE |
| 06/17/21 |

BILL TO

COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO:

COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

06/27/21 - DONALD INMAN

GLEN ELLYN, IL 60137

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

| REFERENCE / PO | INSTRUCTIONS | | SHIP VIA | | TERM |
|---|---------------------------------------|----------|--------------|------------|-------------|
| 374361 | | | CIS DELIVERY | | NET 10TH |
| PART NO | DESCRIPTION | QTY SHIP | QTY BO | UNIT PRICE | TOTAL PRICE |
| HSMP1F90210 | MP ROTOR 1000 FEMALE 90-210 DEG | 30 | 0 | 5.77 | 173.10 |
| HSMP2F90210 | MP ROTOR 2000 FEMALE 90-210 DEG | 30 | 0 | 5.77 | 173.10 |
| HSMP3F90210 | MP ROTOR 3000 FEMALE 90-210 DEG | 30 | 0 | 5.77 | 173.10 |
| KI10241 | KNG DRYCONN BLUE/BUE LOW VOLT 100/CAN | 1 | 0 | 75.76 | 75.76 |
| HN8H | NOZZLE 8H | 25 | 0 | 1.08 | 27.00 |
| HN10H | NOZZLE 10H | 25 | 0 | 1.08 | 27.00 |
| HN12H | NOZZLE 12H | 25 | 0 | 1.08 | 27.00 |
| HSI2004SS | I20 4" SS ROTOR ADJ W/CHECK VALVE | 40 | 0 | 19.04 | 761.60 |
| HSI2504SS | I25 4" SS ROTOR ADJ W/CHECK VALVE | 23 | 0 | 47.45 | 1091.35 |
| HSI4004SS | I40 4" SS ROTOR ADJ W/ CHECK VALVE | 24 | 0 | 60.73 | 1457.52 |
| HP606800 | AC SOLENOID ASSEMBLY | 20 | 0 | 10.74 | 214.80 |
| 406040 | PVC ELL 4"SXS 3/BOX | 2 | 0 | 15.05 | 30.10 |
| 437420 | PVC REDBUSH 4X2"SPXS 10/BOX | 2 | 0 | 9.12 | 18.24 |
| 401420 | PVC REDTEE 4X2"SXSXS 3/BOX | 2 | 0 | 22.31 | 44.62 |
| <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/22/21</div> | | | | | |

0.00 Cash Discount If Paid By 06/17/21

TOTAL BALANCE DUE 4294.29