

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1417866

Vendor Name: AHW LLC

Invoice Number: 10444309

Invoice Date: 07/06/21

PO Number: B0370358

Check Number: 0283767

Check Amount: \$ 0.00

Check Date: 08/17/2021

Department ID: 00713

Reviewer Name:

Voucher Number: V0689879

Redaction Type: None

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

Document Below

From: blank@jdisonline.com <blank@jdisonline.com >
Sent: Tue Jul 06 08:28:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Parts Invoice

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inv 10444309
thank you

[attachment: SMARTExport_brett_06072021_082811_052551.pdf]



Tomorrow's Solutions Today

AHW LLC - Elburn

559 South Main Street
Elburn, IL 60119
Main Office: (630) 365-6020
Toll Free : (888) 604-4373
Fax : (630) 365-6101

AHW LLC

www.ahwllc.com

Ashmore, IL	(217) 349-8338	Monticello, IL	(217) 762-2534
Clinton, IL	(217) 935-8558	Mount Pulaski, IL	(217) 792-5086
Crawfordsville, IN	(765) 361-3300	New Holland, IL	(217) 445-2212
Dwight, IL	(815) 584-2074	Rockville, IN	(765) 569-3195
Elburn, IL	(630) 365-6020	Somonauk, IL	(815) 498-2371
Hoopeston, IL	(217) 283-5511	Urbana, IL	(217) 328-2820
Manteno, IL	(815) 468-1745	Watseka, IL	(815) 432-5441
Melvin, IL	(217) 388-7717	Williamsport, IN	(765) 762-3650



JOHN DEERE

Invoice To Account No.: 70470



Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Bus Ph: 630-942-2305 Prv Ph:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Bus Ph: 630-942-2305 Prv Ph:

Invoice No: 10444309
Date: 7/6/2021
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	M806419	OIL FILTER	BALC 30	7.94	7.54	\$7.54	N
1.00	0.00	TCA17787	Yoke With Shaft		129.94	123.44	\$123.44	N
1.00	0.00	TCA17790	Roller		299.12	284.16	\$284.16	N
1.00	0.00	MIU800645	FUEL FILTER	1189	12.13	11.52	\$11.52	N

INVOICE CONTAINS \$22.47 DISCOUNT

APPROVED

Customer PO No: BO370358
Tax Exempt No: EXP2025.341
Salesperson: BRETT PROTANO

07/07/21 - DIRK HEID

Parts: \$426.66
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$426.66

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21**

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer. Normally stocked parts are returnable within 10 days. A minimum 15% restocking fee applies after 10 days. Special ordered parts are non-returnable. All electrical parts are non-returnable.

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Received by: Date:

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1417866

Vendor Name: AHW LLC

Invoice Number: 10445732

Invoice Date: 07/07/21

PO Number: B0370358

Check Number: 0283767

Check Amount: \$ 0.00

Check Date: 08/17/2021

Department ID: 00713

Reviewer Name:

Voucher Number: V0690175

Redaction Type: None

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

Document Below

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JOHN DEERE

Invoice To Account No.: 70470

Deliver To Account No.: 70470

PARTS INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
US

Invoice No: 10445732
Date: 7/7/2021
Page: 1 of 1
Payment Type: Account

Bus Ph: 630-942-2305 Prv Ph:

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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	M806419	OIL FILTER	BALC 30	7.94	7.54	(\$7.54)	N
-1.00	0.00	TCA17787	Yoke With Shaft		129.94	123.44	(\$123.44)	N
-1.00	0.00	TCA17790	Roller		299.12	284.16	(\$284.16)	N
-1.00	0.00	MIU800645	FUEL FILTER	1189	12.13	11.52	(\$11.52)	N

Customer PO No:

Tax Exempt No: EXP2025.3.1

Salesperson: BRETT PROTANO

Parts: (\$426.66)
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: (\$426.66)

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/21**

TERMS AND CONDITIONS

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