

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1417866

Vendor Name: AHW LLC

Invoice Number: 11339589

Invoice Date: 4/25/2022

PO Number: B0000378

Check Number: 0299018

Check Amount: \$ 1,295.86

Check Date: 05/13/2022

Voucher Number: V0738379

Document Type: AP Invoice

Document Below



www.ahwllc.com

AHW LLC - Elburn
559 S Main St
Elburn, IL 60119
Main Office: (630) 365-6020
Toll Free : (888) 604-4373
Fax : (630) 365-6101

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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: 11339589
Date: 4/25/2022
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	AP300	AP300 BATTERY	FRT-STIHL	189.99	151.99	\$151.99	N
Serial Number: 916 592 184								
1.00	0.00	AP300	AP300 BATTERY	FRT-STIHL	189.99	151.99	\$151.99	N
Serial Number: 916 592 189								
1.00	0.00	BGA85	BGA85 Cordless Blower	FRT-STIHL	239.95	191.96	\$191.96	N
Serial Number: 439 163 534								
1.00	0.00	BGA85	BGA85 Cordless Blower	FRT-STIHL	239.95	191.96	\$191.96	N
Serial Number: 440 099 401								
1.00	0.00	HSA26KIT	HSA26 w/battery and charger	FRT-STIHL	129.99	103.99	\$103.99	N
Serial Number: 930 103 980 bat924 481 607								
1.00	0.00	HSA26KIT	HSA26 w/battery and charger	FRT-STIHL	129.99	103.99	\$103.99	N
Serial Number: 930 104 664 bat924 481 057								
1.00	0.00	HSA56KIT	HSA56 Hedge Trimmer w/AK10 & AL101	FRT-STIHL	249.99	199.99	\$199.99	N
Serial Number: 440 072 765 BAT918 375 293								
1.00	0.00	HSA56KIT	HSA56 Hedge Trimmer w/AK10 & AL101	FRT-STIHL	249.99	199.99	\$199.99	N
Serial Number: 444 101 261 BAT918 473 766								

INVOICE CONTAINS \$323.98 DISCOUNT

Customer PO No: BCOOQ378
Tax Exempt No: EXP2025.3.1
Salesperson: BRETT PROTANO

Parts: \$1,295.86
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$1,295.86

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: _____

"Bprotano@ahwllc.com" <Bprotano@ahwllc.com>

[External] Customer: 70470 Your AHW LLC Invoice: 11339589 4/25/2022 is Attached

"Bprotano@ahwllc.com" <Bprotano@ahwllc.com>

Mon, Apr 25, 2022 at 09:08 PM GMT

CC:

BCC:

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 COLLEGE OF DUPAGE
Attached is your parts invoice from AHW LLC.

1 attachment

SMARTEExport_brett_25042022_160802_435350.pdf