

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086465  
Vendor Name: Burris Equipment Co.  
Invoice Number: PS3007872-1  
Invoice Date: 4/22/2022  
PO Number: B0000377  
Check Number: E0089564  
Check Amount: \$ 1,059.09  
Check Date: 05/10/2022  
Voucher Number: V0738364  
Document Type: AP Invoice

Document Below



**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

<b>INVOICE NO</b> PS3007872-1	<b>INVOICE DATE</b> 04/22/2022
<b>PAYMENT TERMS</b> NET 60 DAYS	

<b>CUSTOMER NO</b> C00005099
<b>CUSTOMER PO</b> B0000377

**PARTS INVOICE**

**INVOICE TO:**

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

**SHIP TO:**

COLLEGE OF DUPAGE  
 WAREHOUSE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

<b>SALES REP:</b>	FLOYD COLBERT	<b>ORDER NO:</b>	PS3007872
<b>SHIP VIA:</b>	UPS	<b>CONTACT NAME:</b>	
<b>EXEMPTION NUMBER:</b>	E9997-3391 (TAX EXEMPT)	<b>CONTACT PHONE NUMBER:</b>	

TAX CODE	SHIP	B/O	ITEM	DESCRIPTION	PRICE	CORE	DISCOUNT	TOTAL
J	1	0	4284471 JACOB	ASSEMBLY, ROLLER	\$545.70			\$545.70
J	2	0	4136022 JACOB	WLDMT, DECK STOP	\$128.32			\$256.64
J	1	0	HH151-32430 KUBOTA	OIL FILTER	\$11.98			\$11.98
			Old Replaced Part: 4113986		XREF			
J	1	0	R1401-42270 KUBOTA	OUTER AIR FILTER	\$28.51			\$28.51
			Old Replaced Part: 4133820		XREF			
J	1	0	555771 JACOB	HYD OIL FILTER	\$84.88			\$84.88
J	1	0	1J430-43060 KUBENG	FUEL W/SEP FILTE	\$33.93			\$33.93
J	4	0	500534 BSRCE	BRG KIT	\$6.72			\$26.88
J	1	0	R2401-42280 KUBOTA	INNER AIR FILTER	\$21.87			\$21.87
	1	0	FRT ZZZ	Freight	\$48.70			\$48.70

**PAYMENT DETAILS:**

On Account \$1,059.09

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).

PARTS	\$1,010.39
MISC CHARGES	\$48.70
SUBTOTAL	\$1,059.09
SALES TAX (8.75%)	\$0.00
<b>INVOICE TOTAL</b>	\$1,059.09
<b>CREDITS APPLIED</b>	\$0.00
<b>PAYMENT RECEIVED</b>	\$0.00
<b>BALANCE AMOUNT</b>	\$1,059.09

**NOTES** Valerie approved quote via email on 4-14-22 with PO # B0000377



## Burris Equipment Co.

2216 N. Greenbay Rd.  
Waukegan, IL 60087  
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<b>CUSTOMER PO</b> B0000377

### PARTS INVOICE

#### Parts Sale/Parts Return Terms & Conditions:

Parts sales are subject to manufacturer provided warranty, if any, 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, specialty 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.

04/23/2022

CUSTOMER SIGNATURE

SIGNED DATE

"customerservice@burrisequipment.com" <customerservice@burrisequipment.com>

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**[External] Electronic Invoice: Invoice dated 23 April 2022**

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"customerservice@burrisequipment.com" <customerservice@burrisequipment.com>

Sat, Apr 23, 2022 at 08:04 AM 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 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](mailto: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.

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**1 attachment**

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