

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7669916-00
Invoice Date: 4/26/2022
PO Number: B0000490
Check Number: E0089565
Check Amount: \$ 14,158.86
Check Date: 05/10/2022
Voucher Number: V0738094
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
4/26/22	6/25/22	NET 60	7669916-00
Invoice Date	PO #	Customer #	
4/26/22	B0000490	112099	

Sold To	Ship To	Central Branch
COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	CENTRAL IRRIGATION - 76 960 N RIDGE AVENUE LOMBARD IL 60148-1209 630-495-5500 LOMBARD@CENTRALTIS.COM

Access your account and pay your bill anytime online at centraltis.com.

Instructions			
Ship Via	Account Leader	Email and Phone	
PICKUP	STEVE CLUTTER	SCLUTTER@CENTRALTIS.COM	(630) 222-5697
Notes			

Line#	Central Part#	Product Description	Ordered	Backorder	Shipped	Price	Discount	Total
2	RBDXB20PCBULK	RB XERI BULK EMITTER RED2.0GPH X68535 1000/BOX	800.00	0.00	800.00	0.48	0.00	384.00
3	RBDXB10PCBULK	RB XERI BULK EMITTER1.0GPH X68530 1000/BOX	200.00	0.00	200.00	0.48	0.00	96.00
4	RBDXFSCV0618500	RB XFS DRIP COPP SHEILD CV .6GPH 18" X 500'	1.00	0.00	1.00	297.65	0.00	297.65
5	RBDXFFCOUP	RB 17MM XFF COUP BARB XBARB - X36370 25/250	25.00	0.00	25.00	0.33	0.00	8.25
6	RBDXFFTEE	RB 17MM XFF TEE BARB XBARB - X36373 25/250	25.00	0.00	25.00	0.45	0.00	11.25
7	RBDXFFELBOW	RB 17MM XFF ELBOW BARB XBARB - X36372 25/250	50.00	0.00	50.00	0.41	0.00	20.50
8	RBDXFFMA075	RB XERI BARB MALE ADAPT17MM .75" - X36375 10/BX	25.00	0.00	25.00	0.48	0.00	12.00
9	RBDXBS500	RB XERI BLK STRIPEW/500' COIL X35405	2.00	2.00	0.00	82.52	0.00	0.00
10	RBAFITINSTOOL	RB FITTING INSERTIONTOOL - X36380	3.00	3.00	0.00	6.82	0.00	0.00
11	BSTLC10	BLAZ TWIZT-LOCK SM NUTBLUE/WHT 200/2000	400.00	0.00	400.00	0.70	0.00	280.00
12	BSTLC20	BLAZ TWIZT-LOCK MED NUTGRY/WHT 100/1000	200.00	0.00	200.00	0.90	0.00	180.00
13	IW188500	WIRE:18/8 X500FT	1.00	0.00	1.00	286.72	0.00	286.72
14	IW122500L	WIRE:12/2 X500' LO VOLT	2.00	0.00	2.00	265.18	0.00	530.36
15	KI90330	KNG ACE CONNECTORMEDIUM BOX OF 50	5.00	0.00	5.00	155.76	0.00	778.80
16	RBDXGAPX	RB DRIP TUB GOOF PLUGX42050 10/100	160.00	0.00	160.00	0.14	0.00	22.40
17	TLA86020	KING TEFLON TAPE .5X520FT	15.00	0.00	15.00	0.89	0.00	13.35
18	PITCHER8	ACCU-POUR MEASURINGPITCHER 8 OZ 40/CASE	2.00	0.00	2.00	7.36	0.00	14.72
19	PITCHER16	ACCU-POUR MEASURINGPITCHER 16 OZ 40/CASE	2.00	0.00	2.00	9.04	0.00	18.08
20	PITCHER32	ACCU-POUR MEASURINGPITCHERS 32 OZ 40/CASE	2.00	0.00	2.00	10.60	0.00	21.20
21	PITCHER64	ACCU-POUR MEASURINGPITCHERS 64 OZ 40/CASE	2.00	0.00	2.00	13.62	0.00	27.24
22	SRWAPU28	SRW RAPID SET ADHESIVE28-OZ 12/CASE	12.00	0.00	12.00	13.13	0.00	157.56

CENTRAL

TURF & IRRIGATION SUPPLY

Line#	Central Part#	Product Description	Ordered	Backorder	Shipped	Price	Discount	Total
23	CH12F	CHAMPION BRS HOSE SWVL.75"FIPT X .75"HOSE THRD	30.00	0.00	30.00	5.14	0.00	154.20
22	Lines Total		Qty Shipped Total		1,959.00	Subtotal		3,314.28
								</

Central Irrigation Supply <ar@centraltis.com>

[External] Invoice for order 7669916-00

Central Irrigation Supply <ar@centraltis.com>

Tue, Apr 26, 2022 at 11:12 PM GMT

CC:

BCC:

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Subject: Invoice for order 7669916-00

Hi,

Central Irrigation Supply (ar@centraltis.com) has shared the following documents with you:

- Invoice_7669916-00.pdf

Message:

Regards,

Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_7669916-00.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7669065-01
Invoice Date: 3/10/2022
PO Number: P0002102
Check Number: E0089565
Check Amount: \$ 14,158.86
Check Date: 05/10/2022
Voucher Number: V0738095
Document Type: AP Invoice

Document Below

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TURF & IRRIGATION SUPPLY

INVOICE

Page 1 of 1

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centrtaltis.com

CUSTOMER NO.
112099
ORDER NO
7669065-01
DATE
03/10/22

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

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

REFERENCE / PO	INSTRUCTIONS	SHIP VIA		TERM	
P0002102 (22 COM		CIS DELIVERY		EOP DUE 7/15	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
HSI2504SS	125 4" SS ROTOR ADJ W/CHECK VALVE	24	0	41.90	1005.60
HSI4004SS	140 4" SS ROTOR ADJ W/ CHECK VALVE	36	0	62.35	2244.60
HSJ712	SWING JOINT .75 X 12IN	18	32	2.34	42.12
HPMPGAUGE	MP ROTOR PRESSURE GAUGE	0	1	36.65	0.00
417005	PVC ELL .50"45D SXS 10/250	0	2	0.81	0.00

CENTRAL IRRIGATION SUPPLY WARRANTY INFORMATION: ONLY THOSE PRODUCT WARRANTIES MADE BY THE MANUFACTURER AT ITS DISCRETION, SHALL APPLY. CENTRAL IRRIGATION SUPPLY MAKES NO INDENTED WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CENTRAL IRRIGATION SUPPLY SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND.

"ar@centraltis.com" <ar@centraltis.com>

[External] OE Invoice for Order #:7669065-01

"ar@centraltis.com" <ar@centraltis.com>

Fri, Mar 11, 2022 at 03:27 AM GMT

CC:

BCC:

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1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7669065-00
Invoice Date: 2/25/2022
PO Number: P0002102
Check Number: E0089565
Check Amount: \$ 14,158.86
Check Date: 05/10/2022
Voucher Number: V0738102
Document Type: AP Invoice

Document Below

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TURF & IRRIGATION SUPPLY

INVOICE

Page 1 of 2

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centrtaltis.com

CUSTOMER NO.
112099
ORDER NO.
7669065-00
DATE
02/25/22

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

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REFERENCE / PO	INSTRUCTIONS	SHIP VIA		TERM	
P0002102 (22 COM		CIS DELIVERY		EOP DUE 7/15	
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
MNGSFFG4	MAT FLG BOLT/GASKT SET 4IN	1	0	18.78	18.78
MNGFF4	MAT 4"FLG 1/8"RED RUB GASKET	2	0	4.69	9.38
HSI2004SS	I20 4" SS ROTOR ADJ W/CHECK VALVE	60	0	19.49	1169.40
HSI2504SS	I25 4" SS ROTOR ADJ W/CHECK VALVE	36	24	41.90	1508.40
HSI4004SS	I40 4" SS ROTOR ADJ W/ CHECK VALVE	24	36	62.35	1496.40
HVICV101G	1" GLOBE VALVE 200 PSI W/ FLOW CONTROL	4	0	75.00	300.00
HVICV151G	1.5" GLOBE VALVE 200PSI W/ FLOW CONTROL	4	0	102.00	408.00
HVICV201G	2" GLOBE VALVE 200PSI W/ FLOW CONTROL	2	0	137.00	274.00
HP606800	AC SOLENOID ASSEMBLY	50	0	11.68	584.00
CHRHGQQT	DNR - CH REDHOT BLUE GLUE QT 12/BOX	1	0	37.10	37.10
CHPPQT	CH PURP PRIMER QT 12/BOX	1	0	32.86	32.86
HSJ512	SWING JOINT .5 X 12IN	100	0	1.64	164.00
HSJ712	SWING JOINT .75 X 12IN	0	50	2.34	0.00
HSPROS12SI	PRO SPRAY 12" POPUP BODY ONLY W/ SIDE INLET	25	0	9.25	231.25
HSPROS04PRS40CV	PRO SPRAY 4" 40PSI PRESSURE REG W/CK VALVE	50	0	6.50	325.00
HSPROS04	PRO SPRAY 4" POPUP	100	0	1.49	149.00
DUVB120	DURA RCT VLV BOX & LID 12X17X12" BLK/GRN 72/PLT	6	0	25.81	154.86
TLA48072	KING HANDI-PUMP 36 X 72 FT	1	0	36.54	36.54
RBDXS090	RB MICRO SRPY 90D - X66000 200/BOX	20	0	2.08	41.60
HPMPGAUGE	MP ROTOR PRESSURE GAUGE	0	1	36.65	0.00
1429005	POLY COUP .50" 10/250	20	0	0.76	15.20
429005	PVC COUP .50"SXS 10/250	10	0	0.31	3.10
406005	PVC ELL .50"SXS 10/250	10	0	0.47	4.70
417005	PVC ELL .50"45D SXS 10/250	8	2	0.81	6.48
417007	PVC ELL .75"45D SXS 10/100	10	0	1.22	12.20
429005	PVC COUP .50"SXS 10/250	5	0	0.31	1.55
429007	PVC COUP .75"SXS 10/250	5	0	0.45	2.25
429010		5	0	0.75	3.75

0.00 Cash Discount If Paid By 02/25/22

CENTRAL IRRIGATION SUPPLY WARRANTY INFORMATION: ONLY THOSE PRODUCT WARRANTIES MADE BY THE MANUFACTURER AT ITS DISCRETION SHALL APPLY. CENTRAL IRRIGATION SUPPLY MAKES NO INDENTED WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CENTRAL IRRIGATION SUPPLY SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND.

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TURF & IRRIGATION SUPPLY

INVOICE

Page 2 of 2

960 N Ridge Ave
Lombard, IL 60148
Tel. 630-495-5500 Fax 630-495-5501
www.centrttis.com

CUSTOMER NO.
112099
ORDER NO
7669065-00
DATE
02/25/22

BILL TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

SHIP TO: COLLEGE OF DUPAGE-GROUNDS
425 FAWELL BLVD

GLEN ELLYN, IL
60137

GLEN ELLYN, IL 60137

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

REFERENCE / PO	INSTRUCTIONS	SHIP VIA	TERM		
P0002102 (22 COM		CIS DELIVERY	EOP DUE 7/15		
PART NO	DESCRIPTION	QTY SHIP	QTY BO	UNIT PRICE	TOTAL PRICE
	PVC COUP 1.5"SXS 10/50				
429015	PVC COUP 1.5"SXS 10/50	5	0	1.11	5.55
429020	PVC COUP 2"SXS 5/25	5	0	1.69	8.45
HN10Q	NOZZLE 10Q	25	0	0.89	22.25
HN10H	NOZZLE 10H	25	0	0.89	22.25
HN10F	NOZZLE 10F	10	0	0.89	8.90
HN12F	NOZZLE 12F	10	0	0.89	8.90
HN15F	NOZZLE 15F	10	0	0.89	8.90
HCNODEBT100	1 ST BLUETOOTH/BATTERY OPERTD CONT-DC SOLENOID	1	0	99.95	99.95
HCBTT200	2 ZONE BLUETOOTH TAP TIMER	1	0	69.95	69.95
HSMP1F90210	MP ROTOR 1000 FEMALE 90-210 DEG	30	0	5.77	173.10
HSMP3F90210	MP ROTOR 3000 FEMALE 90-210 DEG	20	0	5.77	115.40
TLAMFPINKFL	MARKING FLAGS 4X5 GLO PINK 18"WIRE STF 1000/CA	100	0	0.19	19.00
TLA86021	KING TEFLON TAPE .75X520 70/BOX	6	0	1.45	8.70
BSB5000	BLAZING SWITCH BLADE PRO CUTTER 50/BOX	2	0	21.82	43.64
		</			

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"ar@centraltis.com" <ar@centraltis.com>

[External] OE Invoice for Order #:7669065-00

"ar@centraltis.com" <ar@centraltis.com>

Sat, Feb 26, 2022 at 03:32 AM GMT

CC:

BCC:

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